

Invoice Ref. : INV2023-0007

Ref. customer : Test 2 Invoice date : 08/09/2023 Due date : 09/08/2023

Customer Code : CU040423-00003

Ref. order: SO2023-00010 (Test 2) / 04/13/2023

From

**Fusion Brands** 205 Mercy Way Liberty Hill, Texas, 78642

Phone: (512) 876-992

Email: sales@fusion-brands.com Web: https://fusion-brands.com/

То			
School 2			

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
DP610 - Silver Liberty 20oz - Custom 1 Digital Print	0%	3.75	20	75.00
906B - White Tundra 26oz - Blank	0%	8.00	1	8.00

**Payment Terms:** 

30 days

A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.

Total (excl. tax)	83.00
Shipping	50.00
Total (inc. tax)	133.00