



Ref.: (PROV11) - Not validated

Ref. customer : Sanford Invoice date : 08/10/2023 Due date : 08/11/2023

Customer Code : CU073123-00006

Ref. order: SO2023-00016 (Sanford) / 07/31/2023

From

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

Phone: (512) 876-992

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

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Mark Smith		

Amount in US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Card_Art_Fee - Card Art	0%	80.00	1	80.00
64_Coupon_Tickets - Tickets	0%	0.50	1000	500.00

Payment Terms: Due Upon Receipt Total (excl. tax)

 Total (excl. tax)
 580.00

 Shipping
 0.00

 Total (inc. tax)
 580.00