

Invoice Ref.: INV2023-0003

Invoice date : 04/04/2023 Due date : 04/05/2023 Customer Code : CU110922-00001

Ref. order: SO2023-00009 (test) / 04/04/2023

From

**Fusion Brands** 

205 Mercy Way Liberty Hill, Texas, 78642

Phone: (512) 876-992

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

**Mat Sweet** 

Jane Sweet 5684 Mount St Corpus Christie, Texas, 78411

Amount in US Dollars currency

Amount in OS Dollais currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl. tax)
Houston Astros - 20oz Sideline Series	0%	11.50	1	11.50

**Payment Terms:** 

Due Upon Receipt

Total (excl. tax)	11.50
Shipping	5.00
Total (inc. tax)	16.50