

Invoice: 90000203



Company
Walmart Corp.
1234 Jefferson Drive
New Orleans LA 70117

Date: Nov 16, 2024
Delivery Date: Nov 16, 2024
Order: 183000991
Reference Number: CPO#7890
Sales Contract: 40000012

Line	Product	Description	Quantity
10	SM0005	BRAND Website Design	1.000 AU
Prices:		Gross Value	1,000.00 USD / 1 AU
		Net Value 1	1,000.00 USD / 1 AU

Incoterms:	EXW	Total Net Amount	1,000.00 USD
Location 1:	Palo Alto	Tax Jur Code Level 1	4.45 %
Payment Terms:	Up to 11/30/2024 without deduction	Total	1,044.50 USD
Payment Method:	Check		

Thank you for your business.