



V# 539999

# INVOICE

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ISO 9001 Registered

Sample, Inc.

PO Box 11111

Charlotte, NC 28233

Phone:

704-333-0000

Fax:

704-333-9999

www.sample.com

Invoice Number:

SI80000

Invoice Date:

11/2/2021

To: Sample Group  
Patricia Sampler  
Bill 112 E Washington St  
Joliet, IL 60433  
United States

Ship

To: Sample Group  
Patricia Sampler  
112 E Example St  
Supplier: 00302999  
Joliet, IL 60433  
United States

Ship Via

Ship Date 11/2/2021

Due Date 12/2/2021

Terms Net Due 30 Days

P.O. Number 449999- REV 3

Customer ID

C09999

P.O. Date

3/29/2021

Our Order No.

SO069999

SalesPerson

John Exampleton

Bill of Lading

51999

Item/Description	Unit	Quantity	Unit Price	Total Price
A075NN8WT2F 019.75MS VITRA CHARGED FILAMENT 10-02131	Feet	178,200	0.194	34,570.80
FREIGHTSURCHARGE Freight Surcharge on A075NN8WT2F 019.75MS	Each	178,200	0.02224	3,963.17
A075NN8WT2F 024.75MS VITRA CHARGED FILAMENT 10-02133	Feet	95,400	0.243	23,182.20
FREIGHTSURCHARGE Freight Surcharge on A075NN8WT2F 024.75MS	Each	95,400	0.02787	2,658.80
A075NN8WT2F 023.5MS VITRA CHARGED FILAMENT 10-02132	Feet	54,000	0.231	12,474.00
FREIGHTSURCHARGE Freight Surcharge on A075NN8WT2F 023.5MS	Each	54,000	0.02646	1,428.84

**Subtotal:**

**78,277.81**

Invoice Discount:

0.00

Total Sales Tax:

0.00

**Total:**

**78,277.81**