

INVOICE

Invoice #: 72
Date: Fri May 24 2019
Prepared For:
Wayne Bruton
33 Waterford Circle
Kirstenhof
Cape Town, Western Cape 7945

Description	Qty	Price	Total
Purchase			
Product 12	10	99.99	999.90
Product 10	1	69.15	69.15
	Purchase Total:		1069.05
Delivery			
		106.90	106.90
	Delivery Total:		106.90
		1175.95	1175.95
	Total:		1175.95

To place an order for the goods and services provided by us, please either contact us to place your order or fax a copy of your PO to 999-555-1212
Please call us if you have any other questions about your order. Thank you for your business!