



Remit To:
TapeOnline
438 Houston St. Suite 288
Nashville, TN 37203
877-296-3041

INVOICE

59246

Bill to: Dave Smith
438 Houston St. Suite 288
Nashville, TN 37203
877-296-3041

Ship to: Alex Bahner
1132 Garrett Way
Huntsville, AB 37203
453-345-7658

Invoice Date	Due Date	Amount Due
Jan/10/2018	Feb/09/2018	\$1,000.08
Order Date	Order #	Pur Order #
Jan/10/2018	59246	PO1234

Item Description	QTY	Price	Total
1 - Item #1 with and long title Cool stuff	4	\$14.50	\$58.00
2 - Item #1 Cool stuff	4	\$14.50	\$58.00
3 - Item #1 Cool stuff	4	\$14.50	\$58.00
4 - Item #1 Cool stuff	4	\$14.50	\$58.00
5 - Item #1 Cool stuff	4	\$14.50	\$58.00
6 - Item #1 Cool stuff	4	\$14.50	\$58.00
7 - Item #1 Cool stuff	4	\$14.50	\$58.00
8 - Item #1 Cool stuff	4	\$14.50	\$58.00
9 - Item #1 Cool stuff	4	\$14.50	\$58.00
10 - Item #1 Cool stuff	4	\$14.50	\$58.00
11 - Item #1 Cool stuff	4	\$14.50	\$58.00
12 - Item #1 Cool stuff	4	\$14.50	\$58.00
13 - Item #1 Cool stuff	4	\$14.50	\$58.00
14 - Item #1 Cool stuff	4	\$14.50	\$58.00



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Item Description	QTY	Price	Total
15 - Item #1 Cool stuff	4	\$14.50	\$58.00
16 - Item #1 Cool stuff	4	\$14.50	\$58.00
17 - Item #1 Cool stuff	4	\$14.50	\$58.00
18 - Item #1 Cool stuff	4	\$14.50	\$58.00
18 - Item #1 Cool stuff	4	\$14.50	\$58.00
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18 - Item #1 Cool stuff	4	\$14.50	\$58.00

Subtotal	\$0.00
Shipping	\$0.00
Tax	\$0.00
Discount	\$0.00
Total	\$1,000.08
Payments	\$0.00
Total Due	\$0.00