

# INVOICE

Collin & Collins Co.

**BILL TO**

Pemberly Digital  
876 Maple Ave  
Anycity, CA 87441

<b>INVOICE #</b>	841
<b>INVOICE DATE</b>	11/01/2019
<b>DUE DATE</b>	12/27/2019

QTY		DESCRIPTION	UNIT PRICE	AMOUNT
1		SKU #4545	1,000.00	1,000.00
1		SKU #345	750.00	750.00
			Subtotal	1,750.00
			5.0%	87.50
			<b>TOTAL</b>	<b>\$1,837.50</b>