

# INVOICE

Collin & Collins Co.

**BILL TO**

Pemberly Digital  
876 Maple Ave  
Anycity, CA 87441

**INVOICE #**

841

**INVOICE DATE**

11/01/2019

**DUUE DATE**

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> |