ACME Inc.

1540 Long Street, Jacksonville, 32099 **Phone** 352-200-0371 **Fax** 904-787-9468



\$1,272.35

INVOICE NO.	67893566	DATE	JAN 5, 2019
HAVOICE NO.	0/033300		3/ ((4 3), 2013

BILL TO SHIP TO **INSTRUCTIONS**

Same as recipient

Lanny Lane Ltd. 82 Gorby Lane, Columbia, 39429

QUANTITY	DESCRIPTION	UNIT PRICE, USD	TOTAL, USD
2	Item 1	9.95	19.90
5	Item 2	20.00	100.00
1	Item 3	19.95	19.95
1	Item 4	123.00	123.00
10	Item 5	99.95	999.50
		SUBTOTAL	\$1,262.35
		SALES TAX	\$10.00
		SHIPPING & HANDLING	\$0.00

Thank you for your business!

TOTAL DUE BY DATE