

Glasgow Office Supply  
123 Main St  
G1 1AA Glasgow  
UK

INVOICE

INVOICE NUMBER: 69683273

DATE: 2024-11-21

Bill to		Ship to	
Customer	Axon Ivy AG	Recipient	Axon Ivy AG
Customer ID#	8675309	Address	Elsenheimerstraße 57, 80687 München, Germany
Address	Elsenheimerstraße 57, 80687 München, Germany	Phone	(123) 456-7890
Phone	(123) 456-7890		
Terms	Net 30 Days	Delivery Date	2024-11-21
Salesperson	Sarah Jones	Shipping Method	Ground
Purchase Order	50068737505	Shipping Terms	

Qty.	Item#	Description	Unit price	Discount	Line total
3	MM882	Laminating Sheets (Letter Size, Pack of 100)	20.00		60.00
10	JH742	Office Scissors (8-inch, Stainless Steel)	4.50		45.00
7	DF854	Highlighters (Assorted Colors, Pack of 5)	8.25		57.75
4	GH554	Desktop Tape Dispenser (Weighted)	11.50		46.00
6	TF234	Binder Clips (Assorted Sizes, Box of 36)	7.25		43.50
2	GZ274	Adjustable Monitor Stand	39.99		79.98
Total Discount					0
Subtotal					332.23
Sales Tax ( 19.00 %):					63.12
Total: USD					395.35

Thank you for your business!