

Glasgow Office Supply
123 Main St
G1 1AA Glasgow
UK

INVOICE

INVOICE NUMBER: 84436734

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	50068656601	Shipping Terms	FOB

Qty.	Item#	Description	Unit price	Discount	Line total
3	QQ876	Stapler (Heavy Duty)	18.50		55.50
8	QW951	Whiteboard Markers (Assorted Colors, Pack of 6)	9.75		78.00
4	PG654	Desk Organizer (Multi-compartment)	22.00		88.00
2	TZ832	Toner Cartridge (Black, Laser Printer Compatible)	65.00		130.00
6	ET888	Post-it Notes (3x3 Inches, Pack of 12 Pads)	12.50		75.00
Total Discount					0
Subtotal					426.50
Sales Tax (19.00 %):					81.03
Total: USD					507.53

Thank you for your business!

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!

Glasgow Office Supply
123 Main St
G1 1AA Glasgow
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INVOICE

INVOICE NUMBER: 19556162

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	50068466044	Shipping Terms	FOB

Qty.	Item#	Description	Unit price	Discount	Line total
10	AB741	Pack of A4 Printer Paper (500 Sheets)	5.99		59.90
5	AB879	Ballpoint Pens (Box of 12)	6.50		32.50
2	CH998	Office Chair (Ergonomic Design)	125.00		250.00
Total Discount					0
Subtotal					342.40
Sales Tax (19.00 %):					65.06
Total: USD					407.46

Thank you for your business!

SUNRISE DAIRY

INVOICE

456 Elm St
Los Angeles, CA 90001
Phone: 123-456-7890

INVOICE # 20241020467
PO # 147258369
DATE: 10/20/2024

PURCHASED BY:

Axon Ivy
789 Oak St
Chicago, IL 60601
USA
Phone: 111-222-3333

SHIP TO:

Axon Ivy
789 Oak St
Chicago, IL 60601
USA
Phone: 111-222-3333

COMMENTS OR SPECIAL INSTRUCTIONS:

Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
50	Whole Milk (1 Gallon)	\$3.50	\$175.00
20	Cheddar Cheese (2 lb Block)	\$7.00	\$140.00
30	Unsalted Butter (1 lb Pack)	\$4.25	\$127.50
Subtotal			\$442.50
Sales tax			\$27.66
Shipping and handling			\$0.00
TOTAL DUE			470.16