

Remit to:
Company
P.O. Box 123
City, State 123-456
Direct: 123-456-7899
Email: ar@department.com

Invoice
(USD)

Invoice: 23294
PO Ref: 1148
Order: 1885237
Post Date: 02/13/24
Due Date: 02/13/24
Total Due: 0.00 USD

| Acct # | Purchase Order | Receive Date | Invoice Date | CSR Contact | AR Contact |
|--------|----------------|--------------|--------------|--------------|--------------|
| 12345 | 1148 | 01/22/24 | 02/13/24 | 123-123-1234 | 123-123-1235 |

Sold to:
Acct #12345
Your company
123 Road
#4567
City, State 12345
123-123-1233

Ship To:
Your company
123 Line Drive
City, State 12345

Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|---|----------|----------------------|----------|
| <u>6 X 8 PAD 50 SHEET 4 COLOR</u> EISENHOWER/DR49 | 500 | 2.07 | 1,035.00 |
| UNCOMMON BLEED | 500 | 0.00 | 0.00 |
| LABELS/SETUP CHARGE | 1 | 13.20 | 13.20 |
| LABELS/RUNNING CHG | 104 | 0.13 | 13.52 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> THINGS TO DO TODAY/CAT | 1600 | 0.55 | 877.12 |
| UNCOMMON BLEED | 1600 | 0.03 | 52.80 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> CHICKEN SCRATCH/DR17 | 1100 | 0.55 | 603.02 |
| UNCOMMON BLEED | 1100 | 0.03 | 36.30 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> TO DO LIST/DR18 | 600 | 0.55 | 328.92 |
| UNCOMMON BLEED | 600 | 0.03 | 19.80 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> THINGS TO DO TODAY/BLUE DR19 | 450 | 0.55 | 246.69 |
| UNCOMMON BLEED | 450 | 0.03 | 14.85 |
| | | Sub Total: | 3,331.22 |
| | | Shipping & Handling: | 0.00 |
| | | Sales Tax: | 0.00 |
| | | Discount: | 0.00 |
| | | Payment Received: | 0.00 |
| | | Credit Applied: | 0.00 |
| | | Total Amount Due: | 0.00 USD |

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REDACTED

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(USD)

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| Invoice: | 23294 |
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| Acct # | Purchase Order | Receive Date | Invoice Date | CSR Contact | AR Contact |
|--------|----------------|--------------|--------------|-------------|------------|
| 27154 | 1148 | 01/22/24 | 02/13/24 | REDACTED | REDACTED |

Sold to:
Acct #27154
REDACTED
REDACTED
#REDACTED
REDACTED
REDACTED

Ship To:
REDACTED
REDACTED
REDACTED

Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|---|----------|------------|----------|
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> THINGS TO DO TODAY/YELLOW DR20 | 450 | 0.55 | 246.69 |
| UNCOMMON BLEED | 450 | 0.03 | 14.85 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> BULLDOG/DR27 | 250 | 0.55 | 137.05 |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> CHIHUAHUA/DR28 | 250 | 0.55 | 137.05 |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> GOLDENDOODLE/DR30 | 300 | 0.55 | 164.46 |
| UNCOMMON BLEED | 300 | 0.03 | 9.90 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> YORKSHIRE TERRIER/DR31 | 250 | 0.55 | 137.05 |
| | | | |
| Sub Total: | | | 4,419.77 |
| Shipping & Handling: | | | 0.00 |
| Sales Tax: | | | 0.00 |
| Discount: | | | 0.00 |
| Payment Received: | | | 0.00 |
| Credit Applied: | | | 0.00 |
| Total Amount Due: | | | 0.00 USD |

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| 27154 | 1148 | 01/22/24 | 02/13/24 | REDACTED | REDACTED |

Sold to:
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Ship To:
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REDACTED

Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|-----------------------------------|----------|------------|----------|
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 500 | 0.55 | 274.10 |
| TEACHER/DR35 | | | |
| UNCOMMON BLEED | 500 | 0.03 | 16.50 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| IT TAKES A BIG HEART/DR36 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 300 | 0.55 | 164.46 |
| WAKE UP HUG DOG/DR39 | | | |
| UNCOMMON BLEED | 300 | 0.03 | 9.90 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| NURSE/DR40 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| | | | |
| Sub Total: | | | 5,408.58 |
| Shipping & Handling: | | | 0.00 |
| Sales Tax: | | | 0.00 |
| Discount: | | | 0.00 |
| Payment Received: | | | 0.00 |
| Credit Applied: | | | 0.00 |
| Total Amount Due: | | | 0.00 USD |

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| Acct # | Purchase Order | Receive Date | Invoice Date | CSR Contact | AR Contact |
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| 27154 | 1148 | 01/22/24 | 02/13/24 | REDACTED | REDACTED |

Sold to:
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Ship To:
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REDACTED
REDACTED

Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|---|----------|----------------------|----------|
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> SLOTH/DR41 | 300 | 0.55 | 164.46 |
| UNCOMMON BLEED | 300 | 0.03 | 9.90 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> TO DO LIST/PIG DR42 | 250 | 0.55 | 137.05 |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> TO DO LIST/GOTHIC SKULL DR43 | 250 | 0.55 | 137.05 |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> HUMMINGBIRD/DR44 | 300 | 0.55 | 164.46 |
| UNCOMMON BLEED | 300 | 0.03 | 9.90 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> TO DO LIST/GUINEA PIG DR45 | 250 | 0.55 | 137.05 |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| | | Sub Total: | 6,373.20 |
| | | Shipping & Handling: | 0.00 |
| | | Sales Tax: | 0.00 |
| | | Discount: | 0.00 |
| | | Payment Received: | 0.00 |
| | | Credit Applied: | 0.00 |
| | | Total Amount Due: | 0.00 USD |

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| Invoice: | 23294 |
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| Post Date: | 02/13/24 |
| Due Date: | 02/13/24 |
| Total Due: | 0.00 USD |

| Acct # | Purchase Order | Receive Date | Invoice Date | CSR Contact | AR Contact |
|--------|----------------|--------------|--------------|-------------|------------|
| 27154 | 1148 | 01/22/24 | 02/13/24 | REDACTED | REDACTED |

Sold to:
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Ship To:
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Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|-----------------------------------|----------------------|------------|----------|
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| TO DO LIST/PURPLE DR48 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 450 | 0.55 | 246.69 |
| CARDINAL/DR53 | | | |
| UNCOMMON BLEED | 450 | 0.03 | 14.85 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 1600 | 0.55 | 877.12 |
| COUNSELOR/DR54 | | | |
| UNCOMMON BLEED | 1600 | 0.03 | 52.80 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| HORSE/DR56 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 1100 | 0.55 | 603.02 |
| TO DO LIST/DACHSHUND DR61 | | | |
| | Sub Total: | | 8,683.28 |
| | Shipping & Handling: | | 0.00 |
| | Sales Tax: | | 0.00 |
| | Discount: | | 0.00 |
| | Payment Received: | | 0.00 |
| | Credit Applied: | | 0.00 |
| | Total Amount Due: | | 0.00 USD |

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(USD)

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| Invoice: | 23294 |
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| Post Date: | 02/13/24 |
| Due Date: | 02/13/24 |
| Total Due: | 0.00 USD |

| Acct # | Purchase Order | Receive Date | Invoice Date | CSR Contact | AR Contact |
|--------|----------------|--------------|--------------|-------------|------------|
| 27154 | 1148 | 01/22/24 | 02/13/24 | REDACTED | REDACTED |

Sold to:
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REDACTED

Ship To:
REDACTED
REDACTED
REDACTED

Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|-----------------------------------|----------|------------|----------|
| UNCOMMON BLEED | 1100 | 0.03 | 36.30 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 600 | 0.55 | 328.92 |
| TO DO LIST/FRENCHIE DR62 | | | |
| UNCOMMON BLEED | 600 | 0.03 | 19.80 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| SALTY LIKE SALINE/DR67 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| CHICKEN SCRATCH/DR70 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> | 250 | 0.55 | 137.05 |
| TO DO LIST/GOLDEN DR76 | | | |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| | | | |
| Sub Total: | | | 9,729.20 |
| Shipping & Handling: | | | 0.00 |
| Sales Tax: | | | 0.00 |
| Discount: | | | 0.00 |
| Payment Received: | | | 0.00 |
| Credit Applied: | | | 0.00 |
| Total Amount Due: | | | 0.00 USD |

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REDACTED

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Invoice
(USD)

| | |
|------------|----------|
| Invoice: | 23294 |
| PO Ref: | 1148 |
| Order: | 1885237 |
| Post Date: | 02/13/24 |
| Due Date: | 02/13/24 |
| Total Due: | 0.00 USD |

| Acct # | Purchase Order | Receive Date | Invoice Date | CSR Contact | AR Contact |
|--------|----------------|--------------|--------------|-------------|------------|
| 27154 | 1148 | 01/22/24 | 02/13/24 | REDACTED | REDACTED |

Sold to:
REDACTED
REDACTED
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REDACTED
REDACTED
REDACTED

Ship To:
REDACTED
REDACTED
REDACTED

Drop Shipments = 1

| Item Description | Bill Qty | Unit Price | Total |
|---|----------|----------------------|------------|
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> TO DO LIST/BOSTON DR77 | 750 | 0.55 | 411.15 |
| UNCOMMON BLEED | 750 | 0.03 | 24.75 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>4 X 6 PAD 50 SHEET 4 COLOR</u> TO DO LIST/GERMAN DR78 | 250 | 0.55 | 137.05 |
| UNCOMMON BLEED | 250 | 0.03 | 8.25 |
| COPY/DESIGN CHANGE | 1 | 45.00 | 45.00 |
| <u>3 X 3 PAD 50 SHEET 4 COLOR</u> SALTY LIKE SALINE/DR66 | 300 | 0.40 | 120.60 |
| UNCOMMON BLEED | 300 | 0.00 | 0.00 |
| COPY/DESIGN CHANGE | 1 | 14.50 | 14.50 |
| <u>3 X 3 PAD 50 SHEET 4 COLOR</u> THINGS TO DO TODAY/PURPLE DR68 | 450 | 0.40 | 180.90 |
| UNCOMMON BLEED | 450 | 0.00 | 0.00 |
| COPY/DESIGN CHANGE | 1 | 14.50 | 14.50 |
| | | Sub Total: | 10,730.90 |
| | | Shipping & Handling: | 744.36 |
| | | Sales Tax: | 0.00 |
| | | Discount: | -0.00 |
| | | Payment Received: | -11,475.26 |
| | | Credit Applied: | -0.00 |
| | | Total Amount Due: | 0.00 USD |

TO REORDER, PLEASE REFERENCE THE PURCHASE ORDER 1148 DATED 02/13/24

REDACTED

Shipping & Tracking

Invoice: 23294 - PO: 1148

Remit:

Our company
P.O. Box 12345
City, State 12345-1234
Direct: 111-111-1123
Email: ar@department.com

Sold to:

Acct #12312
Company
123 Road
#1234
City, State 12345
123-123-1231

| Packslip | Ship Date | Box Ct. | Location, Tracking & Method |
|----------|-----------|---------|--|
| 3015449 | 02/08/24 | 104 | REDACTED Tracking: REDACTED - FEDEX FREIGHT |