



Acme Office Supplies

711 Louisiana
Houston, TX 77020
USA
773-998-8892

INVOICE

DATE	15-Sep-19
INVOICE #	3099123
CUSTOMER ID	11412
DUE DATE	15-Oct-19
PO #	PO-2092

BILL TO

Alex Smith
Contoso Entertainment System USA
123 Coffee Street
Suite 300
Redmond, WA 98052

DESCRIPTION	QUANTITY	UNIT PRICE	TAXED	AMOUNT
Surface Pro 128 GB	10	899.00		8,990.00
Freight	1	95.00		95.00

Subtotal 9,085.00

Taxable -

Tax rate 6.250%

Tax due -

Other -

TOTAL \$ 9,085.00

OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check
3. Bank details: Company Name: Acme Office Supplies
Bank Name: JPMorgan Chase
Address: 1166 Avenue of the Americas, Fl 20 New York, NY 10036
Routing No.: 021000021; Account No.: 904950328

Make all checks payable to
Acme Office Supplies

If you have any questions about this invoice, please contact
Elisabeth Cooper, 778-553-2456

Thank You For Your Business!