



INVOICE

INV-102993

Dunder Mifflin, Inc.

1725 Slough Ave
Scranton, PA 18540
United States
1-866-820-8203

Date: Jun 1, 2013

Payment Terms: NET 30

Due Date: Jul 1, 2013

Balance Due: **\$274.89**

Bill To:

Sherlock Holmes1
221B Baker St
Marylebone
NW1 6XE
United Kingdom

Item	Quantity	Rate	Amount
Doctor's Visit	3	\$40.00	\$120.00
Late fee	1	\$136.09	\$136.09

Not Discounted, Not Taxed

Subtotal:	\$256.09
Discount:	\$2.00
Tax:	\$10.00
GST (10%):	\$11.80
Total:	\$275.89
Amount Paid:	\$1.00

Terms:

Seller's commencement of work on the goods subject to this estimate or shipment of such goods, whichever occurs first shall be deemed an effective mode of acceptance of this estimate. Any acceptance of this estimate is limited to acceptance of the express terms contained on the face of any estimate submitted by Purchaser and those terms contained herein. Any proposal for additional or different terms or any attempt by Seller to vary in any degree any of the terms of any Purchaser's purchase order or the terms contained herein is hereby objected to and rejected, but such proposals shall not operate as a rejection of this offer unless such variances are in the terms of the description, quantity, price or delivery schedule of the goods, but shall be deemed a material alteration thereof, and this offer shall be deemed accepted by Seller without said additional or different terms. If this purchase order shall be deemed an acceptance of a prior offer by Seller, such acceptance is limited to the express terms contained on the face of any purchase order submitted by Purchaser and those terms contained herein.