Peady, Eff, & Wright Exporting

INVOICE

18th Floor, 2822 Glenoaks St. Margaritaville, QJ Phone 291 555 5555

INVOICE #398 DATE: 4/1/2018

TO:

Harry Styles Ace Deekay Shipping 8710 Oakarum Bay Dotjayess, EH 427 555 5555

COMMENTS OR SPECIAL INSTRUCTIONS:

PLEASE PAY ON RECEIPT OF INVOICE

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mary B. Dey	837626	Damian Nowpleese	Speedy Delivery	N/A	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Lightweight Lawn Chair	89.99	89.99
2	Helium Canister (2 cubic meters)	199.99	399.98
20 boxes	High-strength Balloons	5.00	100.00
1	Selfie-stick	27.99	27.99
SUBTOTAL			617.96
		SALES TAX	30.90
	SHIP	PING & HANDLING	45.00
		TOTAL DUE	693.86

Make all checks payable to Peady, Eff, & Wright Exporting.

If you have any questions concerning this invoice, contact: us at 291 555 5555 or info@peadyeffwrighters.com.