

Sprandel Inc.

6754 Synthetic Rd

INVOICE

DATE: 12/27/X3
INVOICE # 41965

Bill To: Attn: Accts Payable
Diet Water
430 Skinny St

Ship To: Diet Water
430 Skinny St

Comments or Special
Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
John Sawyer	34308	12/27/X3	EZ Trucking	Shipping	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
163,200	16 oz Smooth Water	0.5123	\$ 83,607.36
117,600	20 oz Smooth Water	1.0650	125,244.00
139,900	16oz / 20oz Smooth Water Cap	0.3675	51,413.25
SUBTOTAL			\$ 260,264.61
TAX RATE			7.00%
SALES TAX			18,218.52
SHIPPING & HANDLING			
TOTAL			\$ 278,483.13