

INVOICE

DATE:
18/02/2024

TO: Lucien Girard,
654 Rue des Roses,
69001 Lyon

INVOICE #
INV12351

CUSTOMER ID:
CUST298

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Sales	Due on receipt	18/03/2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	HEADPHONES-NOISECANCEL	78.00	78.00
2	Montior-27INCH FG-2014S	220.00	220.00
		SUBTOTAL	298.00
		SALES TAX	20.00
		TOTAL	357.6

MAKE ALL CHECKS PAYABLE TO CREATE & CO.
Thank you for your business!

CREATE & CO. 123 MAIN ST. | SEATTLE, WA 78910 | PHONE: 111-222-3333 | FAX: 111-222-3334