

# INVOICE

**DATE:**  
15/02/2024

**TO:** Étienne Leroux, 789 Rue du  
Château, Villeneuve, 31000  
Toulouse

**INVOICE #**  
INV12347

**CUSTOMER ID:**  
CUST307

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Sales	Due on receipt	15/03/2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Wireless Mouse GR105	57.00	57.00
1	Montior-27INCH FG-2014S	220.00	220.00
		SUBTOTAL	277.00
		SALES TAX	20.00
		TOTAL	332.4

**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