Schroeder and Sons

INVOICE

Koenigstrasse 49 Allershagen 18069 Germany

Bill To: Invoice# 0384

Hans Miller Invoice Date Mar 04, 2019 Johann von Goethestrasse 56

78141 **Due Date** Apr 04, 2019 Germany

Item Description	Qty Rate	Amount
Brochure Design	2 100.00	200.00
	Sub Total	200.00
	Sales Tax (10%)	20.00
	TOTAL	\$240.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.