

SALES INVOICE

Company Name : Craft Craft

Client Number : 2725

Client Name : BIGC

Client Phone : 803-686-4339

Client Address : 198 Hillview Street, Columbia, South Carolina, 29210

Invoice Number : NV/17T/0132066

Invoice Date : 05-Aug-2017

Due Date : 05-Aug-2017

| No | Product | Description | Quantity | Price | Discount | Tax | Amount |
|----|----------------------------|-------------------------------------|----------|---------|----------|-----|----------|
| 1. | CHRISTMAS GLASS BALL | 15CM CHRISTMAS GLASS BALL 20 LIGHTS | 12 | \$ 7.95 | 0% | 0% | \$ 95.40 |
| 2. | CHERRY LIGHTS | PINK CHERRY LIGHTS | 12 | \$ 6.75 | 0% | 0% | \$ 81.00 |
| 3. | CHERRY LIGHTS | WHITE CHERRY LIGHTS | 12 | \$ 6.75 | 0% | 0% | \$ 81.00 |
| 4. | CERAMIC TRINKET BOX | STRAWBERRY CERAMIC TRINKET BOX | 24 | \$ 1.25 | 0% | 0% | \$ 30.00 |
| 5. | FANCY FONT HOME SWEET HOME | FANCY FONT HOME SWEET HOME | 10 | \$ 5.95 | 0% | 0% | \$ 59.50 |
| | DOOR MAT BLACK FLOCK | DOOR MAT BLACK FLOCK | 10 | \$ 5.95 | 0% | 0% | \$ 59.50 |
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Notes

Total\$ 406.40

Terms and Condition