

Office Depot

ABN: 41123122725
123 Main Street
Ocean View, MO 12345
CustomerService@TailSpinToys.com
www.tailspintoys.com
P: 123-555-0123
F: 123-555-0124

INVOICE

Invoice No.: 10001
Invoice Date: 26 July 2022
Due Date: 28 July 2022

BILL TO:
Hany Morcos
Fourth Coffee
123 Main Street
Appleville, KY 12345
123-555-1234

SHIP TO:
Hany Morcos
Fourth Coffee
123 Main Street
Appleville, KY 12345
123-555-1234

DESCRIPTION	AMOUNT
00C1	\$150.00
00C2	\$75.00
00C3	\$120.00

SHIPPING	\$5.00
TOTAL	\$350.00

Make all checks payable to Office Depot
Thank you for your business!