



 Invoice
 SRN #1083

 Invoice Date
 26-11-2022

 Due Date
 26-11-2022

 Reference
 54355445

| Our Info: | Customer: | | |
|---------------------------------|-------------------------------------|--|--|
| ABC Company | Andriana Langfittojuk | | |
| 412 Example South Street, | COMPANY DEF | | |
| Los Angeles, FL | 25047 Glacier Hill Avenue | | |
| USA - | Boca de Parita, Carpenter | | |
| Phone: 410-987-89-60 | Panama-55789-2400 | | |
| Email: support@ultimatekode.com | Phone: 219-347-0866 | | |
| Tax ID: ABC123EF | Email: alangfittr@sciencedirect.com | | |

| Description | Price | Qty | Tax | Discount | SubTotal |
|-----------------------------|-----------|-----|-----------------|----------|-----------|
| Apple - Northern Spy | \$ 286.00 | 1 | \$ 8.58 (3.00%) | \$ 17.67 | \$ 276.91 |
| Artichoke - Hearts, Canned | \$ 230.00 | 1 | \$ 2.30 (1.00%) | \$ 4.65 | \$ 227.65 |
| Bouq All Italian - Primerba | \$ 227.00 | 1 | \$ 2.27 (1.00%) | \$ 11.46 | \$ 217.81 |

| | Summary: | |
|-------------------------|-----------------|-----------|
| Status: Due | SubTotal: | \$ 743.00 |
| Total Amount: \$ 722.37 | Total Tax : | \$ 13.15 |
| Paid Amount: \$ 0.00 | Total Discount: | \$ 33.78 |
| | Balance Due: | \$ 722.37 |

Authorized person

(William Longlands)
Sales Person

FDFDS

Terms:

Payment Due On Receipt

1. Prices And Payment

Payments are to be made in U.S funds. Unless otherwise specified all invoices are due net 30 days from date of Shipment.