

Maintenance Shipping, LLC

INVOICE

123 Main Street
San Jose, CA 95133
Phone: 408-555-1212 Fax: 408-555-1313

INVOICE # 20240106
DATE: JANUARY 20, 2023

TO:
John Doe
Doe Shipping Solutions Inc.
4013 North Street #20
San Jose, CA 95133
Phone: 408-555-1414

SHIP TO:
John Doe
Doe Shipping Solutions Inc.
4013 North Street #20
San Jose, CA 95133
Phone: 408-555-1414

COMMENTS OR SPECIAL INSTRUCTIONS:
Thank you for your business.

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Jane Doe	2065-05-5050	Self	Mailer	2030	Due upon receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
20	Box Chassis	\$12.00	\$240.00
10	Top Loader Tape	\$5.00	\$50.00
SUBTOTAL			\$290.00
SALES TAX			\$18.85
SHIPPING & HANDLING			\$10.00
TOTAL DUE			\$318.85

Make all checks payable to Maintenance Shipping, LLC
If you have any questions concerning this invoice, contact Customer Service.

THANK YOU FOR YOUR BUSINESS!