

BILL FROM :

Prime Server Parts
primeserverparts@gmail.com
+12027953213

**BILL TO :**

Denial Brine
Address Two
Address Two
Test City, State, 1207
United State
test2@gmail.com

INVOICE # 1002

INVOICE DATE January 13, 2022

AMOUNT DUE \$2342

| Product | Quantity | Price | Total |
|---------|----------|-------|--------|
| SSD 2 | 5 | \$ 50 | \$ 250 |
| SSD 3 | 4 | \$ 40 | \$ 160 |
| SSD 11 | 4 | \$ 50 | \$ 200 |

NOTES / MEMO

Free Shipping with 30 days money-back guarantee

SUBTOTAL \$6002

SHIPPING COST \$6002

TAX \$6002

TOTAL \$6002