

**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 \$1002

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