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| **CONTOSO** | | | | |  | | | | | | | | | | | Innovation drives progress | | |
| INVOICE | | | | | | | | | | | | | | | | | | |
| **Customer:** | | Sharp Consulting | | | | | **Address:** | | | 73 Regal Way, Leeds, LS1 5AB, UK | | | | | | | | |
| **Delv. Date:** | | 5/16/2024 | | **Invoice Number:** | | | | 3847193 | | | | | **Purchase Order:** | | | | | 15931 |
| **Item Code** | | | **Item Desc.** | | | **Unit Price** | | | | | **Quantity** | | | | | | **Total** | |
| MA197 | | | STRETCHWRAP ROLL | | | 16.62 | | | | | 5 | | | | | | 83.10 | |
| ST4086 | | | BALLPOINT PEN MED. | | | 2.49 | | | | | 10 | | | | | | 24.90 | |
| JF9912413BF | | | BUBBLE FILM ROLL CL. | | | 15.46 | | | | | 12 | | | | | | 185.52 | |
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| **NOTES** | | | | | | | | | | | | | | | | | | |
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| **Total Pcs.:** | | 27 | | | | | | | **Total Price:** | | | | | 293.52 | | | | |
| *Payable on or before 5/24/2024* | | | | | | | | | | | | | | | | | | |
| **Cust. Sig.** |  | | | | | | | | **Drivr. Sig.** | | |  | | | | | | |
| **Cust. Name:** | | |  | | | | | | **Drivr. Name:** | | | | | |  | | | |



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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CONTOSO** | | | | |  | | | | | | | | Innovation drives progress |
| RETURNS | | | | | | | | | | | | | |
| **Customer:** | | Sharp Consulting | | | | | **Address:** | | | 73 Regal Way, Leeds, LS1 5AB, UK | | | |
| **Coll. Date:** | | 5/16/2024 | |  | | | | | | | | | |
| **Item Code** | | | **Item Desc.** | | | **Pcs.** | | **Reason** | | | | | |
| MA145 | | | POSTAL TUBE BROWN | | | 1 | |  | | | | | |
| JF7902 | | | MAILBOX 25PK | | | 1 | |  | | | | | |
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| **NOTES** | | | | | | | | | | | | | |
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| **Total Pcs.:** | | 2 | | | | | | | | | | | |
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| **Cust. Sig.** |  | | | | | | | | **Drivr. Sig.** | |  | | |
| **Cust. Name:** | | |  | | | | | | **Drivr. Name:** | | |  | |

