

# QUOTE

## Contoso Inc

Always First, Always Best

Manchester, UK  
+44 600 123 4321  
contoso.co.uk

INVOICE # 01001  
DATE: 30/04/2021

EXPIRATION DATE 01/01/2022

TO G Lovell  
Spring and Son  
Street Address  
City, ST ZIP Code  
Phone  
Customer ID 234830

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Christie Cline	Joint Suppression	Due on receipt	01/010/2021

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
100	Joints	100.00	10000.00
100	Brackets	200.00	20000.00
100	Hinges	200.00	20000.00
100	Tongues	100.00	10000.00
100	Grooves	250.00	25000.00
1000	Stampers	10.00	10000.00
SUBTOTAL			95000.00
SALES TAX			19000.00
TOTAL			114000.00

Quotation prepared by: Christie Cline\_\_\_\_\_

This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return: \_\_\_\_\_

**THANK YOU FOR YOUR BUSINESS!**