

QUOTE

Contoso Inc

Always First, Always Best

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

INVOICE # 00001
DATE: 30/04/2021

EXPIRATION DATE 01/01/2022

TO FC Clement
FCW Supplies
Street Address
City, ST ZIP Code
Phone
Customer ID 234830

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Lidia Holloway	Course Repair	Due on receipt	01/9/2021

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	Lugs	10.00	100.00
5	Lug Holes	20.00	100.00
100	Crate Belts	200.00	20000.00
50	Tongues	100.00	5000.00
100	Grooves	25.00	2500.00
1000	Stampers	10.00	10000.00
20	Mesh Wire	150.00	3000.00
SUBTOTAL			40700.00
SALES TAX			8140.00
TOTAL			48840.00

Quotation prepared by: **Adele Vance** _____

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!