

<b>Remit To:</b>	<b>Invoice</b> 200896	<b>Date</b> 30-Jan-2017
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**Peppa, Inc**  
**01234 26th Anevue One**  
**Cartoonworld, CW 5555**  
**(012) 012-2345**  
**(012) 012-2349**

**PO Number** FACILITIES-SCOTT  
**Order Date** 25-Jan-2017  
**Ship Date** 30-Jan-2017  
**Terms** Net 30  
**Due Date** 1-Mar-2017  
**Carrier** Peppa

<b>Bill To:</b>	<b>Ship To:</b>
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ST. MEDICAL CITY  
ATTN: SCOTT BROWN  
0505 SOME LANE W  
INDUSTRY ID 55544

ST. MEDICAL CITY  
TECH CENTER  
1 ST. MEDICAL CITY DRIVE  
ST. HIGHWAY ID 55544

Description	Item Code	Ordered	Shipped	B/O	Price	Tax	Amount
ESD INITIAL DEEP SCRUB CLEANER	991-VPI04101-GL	1	1	0	145.50	Y	\$145.50
INITIAL DEEP SCRUB PAD, 20"	430-VPIGRA20	1	1	0	32.55	Y	\$32.55
ESD INITIAL SURFACE CLEANER	991-VPI04201-QT	1	1	0	60.00	Y	\$60.00
INITIAL SURF. CLEANING PAD, 17"	430-VPINAT17	1	1	0	19.97	Y	\$19.97
ESD ONGOING CLEANER	991-VPI04001-GL	2	2	0	80.00	Y	\$160.00
ESD SPRAY BUFF	991-VPI04301-QT	4	4	0	60.00	Y	\$240.00
DELIVERY CHARGE WAIVED	976W	1	1	0	0.00	N	\$0.00
AS CUSTOMER COURTESY							

A service charge of 1.5%/month (18%/yr)  
will be charged on all past due accounts

**Merch Total** \$658.02  
**Taxable Sales** \$658.02  
**7.625% Sales Tax** \$50.17  
**Freight** \$0.00  
**Ppd Deposit** \$0.00  
**Total Due** \$708.19

**Salesman**  
**Cust Acct**