

INVOICE

000 Industrial Street IE
Minecity, MC 01010

Ph: (010) 111000 Fax: (010) 111001
Email: customerhelp@newindustry.com.oo

Customer Number: 123456789

Account Type: Charge

Invoice Number: 1003694182

Invoice Date: 01/20/2017

Route: 49 JAMES MAINS

Service: Weekly - FR

Page 1 of 1
10JUDE

Deliver To:

INDUSTRIAL STRASSE
NEWEST TOWN
DREAM CITY DC, 44

Bill To:

INDUSTRIAL STRASSE * BLD 10 (old)
ACCOUNTS PAYABLE
5050 SCARY LANE
AP
MONITOR CITY, MC 55

Del Qty	Line Type	Item Description	Bank / Locker	Emp Name	Emp #	Inv	Bill Qty	Total
	Rent	9417WES Cvrll-B4 Hi Neck		S	23	120	40	76.74 T
	Rent	9417WES Cvrll-B4 Hi Neck		M	26	121	40	76.74 T
	Rent	9417WES Cvrll-B4 Hi Neck		L	29	161	60	115.10 T
	Rent	9417WES Cvrll-B4 Hi Neck		XI	32	120	40	76.74 T
	Rent	9417WES Cvrll-B4 Hi Neck		2XI	35	90	30	57.55 T
	Rent	9417WES Cvrll-B4 Hi Neck		3XI	38	65	25	47.96 T
	Rent	9417WES Cvrll-B4 Hi Neck		4XI	41	12	4	7.67 T
	Rent	9417WES Cvrll-B4 Hi Neck		5XI	44	9	3	5.76 T
	Rent	9417WES Cvrll-B4 Hi Neck		6XI	47	12	4	7.67 T
	Rent	9719WES B4-Snp Opnfc Hd-Wh		9719Wes L	500	19	10	7.63 T
	Rent	9719WES B4-Snp Opnfc Hd-Wh		9719Wes XI	700	18	9	6.87 T

Subtotal	486.43
Tax	35.39
Total Due:	US 521.82

Signature _____

Initials _____

BLDG 2 CLEANROOM 40%100017/60%100016

Please Remit Payment to : someone who is responsible and able to understand

Thank you for your business!