

# INVOICE

**DATE**

01-May-2019

**INVOICE NO**

8675314

**Automation Anywhere**

Dallas, TX 75254

**INVOICE TO**

Xerox

Palo Alto, CA 90210

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Isabella	Copier Supplies	Due on Receipt	01-Jun-2019

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Fuser for 5650	\$249.00	\$249.00
1	Roller replacement kit	\$99.00	\$99.00

Subtotal	\$348.00
Sales Tax	\$2.81
Total	\$350.81