



Accelirate

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440 Sawgrass Corporate Parkway
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United States

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INVOICE

Invoice #: 2342
Invoice date: Nov 5, 2019
Reference: 34534546
Due date: Nov 5, 2019

Amount due:
\$321.42

Bill To:

Toy Train Repair
Leontine Wicker
301 Cimmaron Road
Santa Ana, CA 92701
United States

LeontineJWicker@ToyTrainRepair.com
+1 748-237-4832

Approved

Description	Quantity	Price	Amount
Lead Paint	2	\$65.23	\$130.46
Conductor Miniature	9	\$3.43	\$30.87
Plastic Coal (50 pcs)	4	\$7.89	\$31.56
Miniature Wheels & Axles	25	\$4.78	\$119.50
Subtotal			\$312.39
Shipping			\$9.03
Total			\$321.42 USD