



INVOICE

3534524

James Hopkin

Bill To:

David Warner

Date: Jul 16, 2024

Due Date: Jul 31, 2024

PO Number: 3535

Balance Due: \$0.00

Item	Quantity	Rate	Amount
Drawing Book	1	\$70.00	\$70.00
Pencil Colors	4	\$18.00	\$72.00
Lunch Box	2	\$23.00	\$46.00
Subtotal:			\$188.00
Discount:			\$5.00
Tax:			\$2.80
Shipping:			\$7.00
Total:			\$192.80
Amount Paid:			\$192.80

Notes:

Make a gift packing