## WHEN AND WHERE Inc.

WHEN AND WHERE
Amigo Full Street
Recife, PE

Balance Due: 8000 San Francisco, CA, US

Invoice Number: 1234 1234 John Doe

Invoice Date: Fri Nov 12/02/02/11/88/46:27 GMT-0300 (Horáfi@3Pat/Māim StrBetsília)

Balance Due: \$80.00 San Francisco, CA, US

Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	\$30.00	2	\$60.00
USB_EXT	USB Cable Extender	\$20.00	1	\$20.00