





Invoice To:

Deco Addict

**♀**77 Santa Barbara Rd

Pleasant Hill California

**United States** 

**(**603)-996-3829

 $\square$  deco\_addict@yourcompany.example.com

Rebate: 0.0% Vat: US12345673 Vendor Number:

**LPO:** 567

## Tax Invoice

Item	Description	Barcode	Quantity	Unit Price Taxes	Amount
1	[FURN_5555] Cable Management Box		1	100.00 15%	\$ 100.00
Payment terms: 30 Days					
			Untaxed Amo	unt	\$ 100.00
		Tax 15%			\$ 15.00
		-	Total		\$ 115.00

