

HAPPIEST VALLEY FARMS

November 30, 2022

INVOICE #1234

Bill to		Ship to	
Customer	Henry Ross	Recipient	Henry Ross
Customer ID#	8675309	Address	123 Avenue A, Metropolis
Address	123 Avenue A, Metropolis	Phone	(123) 456-7890
Phone	(123) 456-7890		
Payment Due	December 30, 2022	Delivery Date	December 7, 2022
Salesperson	Luca Richter	Shipping Method	Ground
Payment Terms	Cash or check	Shipping Terms	Returns not accepted

DESCRIPTION	HOURS	RATE	AMOUNT
Consultation services	3.0	375.00	1125.00
TOTAL			1125.00

Qty.	Item#	Description	Unit price	Discount	Line total
10	123	Baby chicks	5.00		50.00
2	444	Heat lamps	24.00		48.00
6	120	Chicken roosts	30.00		180.00
Total Discount					0
Subtotal					278.00
Sales Tax					13.90
				Total	291.90

Salesperson	Job	Payment Terms	Due Date
Sonu Jain	Sales	Due upon receipt	TBD
Qty	Description	Unit Price	Line Total
20,00	Areca palm	\$2,50	\$50,00
35,00	Majesty palm	\$3,00	\$105,00
15,00	Bismarck palm	\$2,50	\$37,50
		Subtotal	\$192,50
		Sales Tax	
		Total	\$192,50

ITEM DESCRIPTION		AMOUNT
Subtotal		\$0,00
Tax rate		
Additional costs		
TOTAL COST		\$0,00

SUMMARY	ESTIMATED	ACTUAL	OVER/UNDER
Reception	\$5 500,00	\$5 300,00	-\$200,00
Apparel	\$5 000,00	\$5 000,00	\$0,00
Photography	\$2 950,00	\$2 950,00	\$0,00
Decorations	\$2 300,00	\$2 300,00	\$0,00
Transportation	\$1 450,00	\$1 400,00	-\$50,00
Gifts	\$1 400,00	\$1 300,00	-\$100,00
Music	\$1 200,00	\$1 250,00	\$50,00
Flowers	\$800,00	\$800,00	\$0,00
Stationery / Printing	\$400,00	\$400,00	\$0,00
Other Expenses	\$300,00	\$300,00	\$0,00
Total budget	\$21 300,00	\$21 000,00	\$10,00