## **ACME Inc.**

1540 Long Street, Jacksonville, 32099 **Phone** 352-200-0371 **Fax** 904-787-9468



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INVOICE NO.	67893566	DATE	JAN 5, 2019

SHIP TO BILL TO **INSTRUCTIONS** 

Lanny Lane Ltd. 82 Gorby Lane, Columbia, 39429

Same as recipient

QUANTITY	DESCRIPTION	UNIT PRICE, USD	TOTAL, USD
2	Item 1	9.95	19.90
5	Item 2	20.00	100.00
1	Item 3	19.95	19.95
1	Item 4	123.00	123.00
10	Item 5	99.95	999.50
		SUBTOTAL	\$1,262.35
		SALES TAX	\$10.00
		SHIPPING & HANDLING	\$0.00
		TOTAL DUE BY DATE	\$1,272.35

Thank you for your business!

## **ACME Inc.**

1540 Long Street, Jacksonville, 32099 **Phone** 352-200-0371 **Fax** 904-787-9468



INVOICE NO. 67893567 DATE JAN 5, 2019

BILL TO SHIP TO INSTRUCTIONS

Lanny Lane Ltd. 82 Gorby Lane, Columbia, Same as recipient

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Thank you for your business!