ACME Inc.

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



INVOICE NO. 6789	3566	DATE	JAN 5, 2019
BILL TO	SHIP 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!