

Rhoda Clark 10/2/20x7

***INVOICE***

HMN Co.

2434 Chester Avenue, Zurich, Switzerland

+41 22 909 5069

+41 22 909 2614

To: **Invoice NO: 5831206**

Keith James, PO Number: 487903055

*Assistant Purchasing Manager* PO Date: 2 January 20x7

Summit Equipment

100 Main Avenue, Zurich, 8000, Switzerland

Phone: +41 22 767 6111 Fax: +41 22 767 6222

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Invoice Date** | **Customer** | | **Customer No.** | | | | **Terms** | |
| 3 February 20X7 | Summit Equipment | | 322222 | | | | 60 days | |
|  | | | | | | | | |
| **Service Description** | | | | | | | | **Amount** |
| Billing for services rendered in connection with delivery of various camping supplies – January 20x7 | | | | | | | | CHF 1,660,494.86 |
|  | | | | | | Subtotal | | 1,660,494.86 |
| Sales tax (7.82%) | | 129,850.70 |
|  | | | |  | | Others | | – |
| **Total** | | CHF 1,790,345.56 |
|  | | |
|  | | | | | | | | |
| Authorized by Marco Elizondo | | 3/2/20X7 | | |
| HMN Co. Sales Manager | | | | |