

Invoice

FROM

Jane Doe

440 Sawgrass Corporate Parkway Suite 210
Sunrise, FL
33325
555-555-5555

Jane.Doe@Accelirate.com

TO

Frank C. Dahl

2913 Turkey Pen Road
Brooklyn, NY
11206
917-255-8859

FrankCDahl@DahlArchitecture.com



Invoice #: INV8327
Date: Nov 6, 2019
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Masonry Tools	\$7.99	13	\$103.87
Quick-Set Concrete (10 lb. bag)	\$5.64	9	\$50.76
Soft-Wood Flooring (sq. ft.)	\$1.28	432	\$552.96
No Trespassing Signs	\$4.36	5	\$21.80

NOTES

Due Date: Nov 29, 2019

Subtotal	\$729.39
Shipping (7%)	\$51.06
Total	\$780.45
Balance Due	\$780.45

Approved