

Invoice

FROM

Jane Doe

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

Jane.Doe@Accelirate.com

TO

David D. Edwards

1464 Huntz Lane
Marlboro, MA
01752
978-614-6580

DavidDEdwards@EdwardsConstruction.com



Invoice #: INV0298
Date: Nov 1, 2019
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Cinderblocks	\$0.78	170	\$132.60
Rebar (10 pk.)	\$2.56	85	\$217.60
Steel Toed Boots (5 pairs)	\$78.26	4	\$313.04
Yellow Hard-Hats	\$2.78	17	\$47.26

NOTES

Due Date: Nov 22, 2019

Subtotal	\$710.50
Shipping (5%)	\$35.53
Total	\$746.03
Balance Due	\$746.03