

# Invoice

FROM

Jane Doe

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

Jane.Doe@Accelirate.com

TO

Clifton P. Vinson

3914 Whitetail Lane  
Dallas, TX  
75234  
469-438-7549

CliftonPVinson@VinsonJeans.com



Invoice #: INV8478  
Date: Nov 17, 2019  
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Denim (50 Ft. Rolls)	\$2.89	25	\$72.25
Yellow Thread (15 Meters)	\$8.78	17	\$149.26
Security Tags (EZ Burst) (50 pk.)	\$12.78	19	\$242.82

## NOTES

Due Date: Nov 25, 2019

Subtotal	\$464.33
Shipping (3%)	\$13.93
Total	\$478.26
Balance Due	\$478.26