

Invoice

FROM

Jane Doe

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

Jane.Doe@Accelirate.com

TO

Michelle G. Smith

4870 Lynn Ogden Lane
Beaumont, TX
77701
409-853-7266

MichelleGSmith@SmithGrocery.com



Invoice #: INV2354
Date: Nov 16, 2019
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Squeaky Shopping Carts	\$5.47	18	\$98.46
Cash Registers (1998 edition)	\$8.97	25	\$224.25
Sale Signs	\$1.03	98	\$100.94

NOTES

Due Date: Nov 19, 2019

Subtotal	\$423.65
Shipping (4%)	\$16.95
Total	\$440.60
Balance Due	\$440.60

Approved