

Invoice

FROM

Jane Doe

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

Jane.Doe@Accelirate.com

TO

Daniel J. Farmer

389 Petunia Way
Birmingham, AL
35222
205-902-2574

DanielJFarmer@FarmerCPA.com



Invoice #: INV0293
Date: Nov 8, 2019
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Microsoft Excel License (12344-2-4343-12312-4)	\$129.99	5	\$649.95
Strawberry Hard Candies Pack	\$2.89	10	\$28.90
Assorted Waiting Room Magazines (10 pk.)	\$8.78	2	\$17.56
Dell 1928 Desktop	\$19.28	1	\$19.28

NOTES

Due Date: Nov 19, 2019

Subtotal	\$715.69
Shipping (4%)	\$28.63
Total	\$744.32
Balance Due	\$744.32

APPROVED