

INVOICE

4376

Date:

Nov 1, 2019

Payment Terms:

Due Upon Receipt

Due Date:

Nov 27, 2019

Balance Due:

\$839.54

Accelirate

Jane Doe

440 Sawgrass Corporate Parkway

Suite 210

Sunrise, FL 33325

United States

Fax: 555-555-5555

www.Accelirate.com

Bill To:

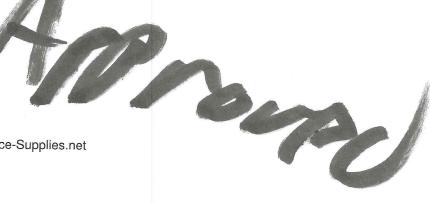
Sanchez Office Supplies

Morris S. Sanchez 2148 Freed Drive Turlock, CA 95380

United States

MorrisSSanchez@Sanchez-Office-Supplies.net

+1 209-669-1552



Item	Quantity	Rate	Amount
Pencils (1 ct.) Rubber Erasers (5 pk.) Extra-Thin Office Paper (1 sheet)	1727	\$0.27	\$466.29
	29	\$5.56	\$161.24
	23598	\$0.01	\$188.78

Subtotal:

\$816.31

Shipping:

\$23.23

Total:

\$839.54