

Golden Sun Technologies

123 Main Street
New York, NY 10001
Phone: 381-555-5555 Fax: 128-555-5743

INVOICE

INVOICE 1638
DATE: 07/09/2024
CUSTOMER NO. CI223

BILL TO:

Bob Brent
Golden Sun Technologies
123 Main Street
New York, NY 10001
Phone: 281-555-5555

SHIP TO:

Rick Shawn
Acrylic Inc.
232 Elm Street
Austin, TX 78001
Phone: 281-555-5555

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
001	912346-72		U.P.S	Mantle	Net 45 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Ball Bearing		13.00	52.00
Rubber Plug		4.00	40.00
Water Valve		50.00	150.00
Discount	1% Less CBA	2.42	-2.42

SUBTOTAL	237.58
SALES TAX	21.38
SHIPPING & HANDLING	15.00
TOTAL DUE	273.96

Make all checks payable to Golden Sun Technologies
If you have any questions concerning this invoice, contact Rob Beck at 222-555-1314

THANK YOU FOR YOUR BUSINESS!