

**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!**