

INVOICE

**DATE**

06-May-2019

INVOICE NO

8675309

Automation Anywhere

Dallas, TX 75254

INVOICE TO

Staples

Dallas, TX 75254

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
James	Printing and Copying	Due on Receipt	06-Jun-2019

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
100	Clear front covers	\$0.49	\$49.00
100	Black rear covers	\$0.99	\$99.00
100	Color copies (pages 1-2)	\$2.99	\$299.00
1000	Black and white copies	\$0.25	\$250.00

Subtotal	\$697.00
Sales Tax	\$57.50
Total	\$754.50