



ALL PACKING CORPORATION

110 South Road • Suite 300 • Mesa, Arizona 85210 • (602) 555-3131 • FAX # (602) 555-3838

I N V O I C E

NO. 125620

DUE DATE: 01/23/20

S
O INNOVATE SOFTWARE
L 10145 WATER RIDGE RD
D ATTN: DAREN-WHSE
DEL MAR CA 92121
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CUSTOMER # INNOSW

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H INNOVATE SOFTWARE
I 10145 WATER RIDGE RD
P DEL MAR CA 92121
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INVOICE DATE		CUSTOMER PO #		SALESMAN	SHIP VIA	F. O. B.	
12/02/19		06098-20		1	OUR TRUCK	DESTINATION	
ORDERED	SHIPPED	UNIT	ITEM	DESCRIPTION		PRICE	AMOUNT
60.00	60.00	BL	E288 TAXABLE	SHRED WOOD EXCEL		46.84	2810.40
120.000	120.000	CS	R155 TAXABLE	TRADE 3" GUM TAPE		69.71	8365.20
180.000	180.000	PK	T889 TAXABLE	SPRKL TISSUE RUBY		37.69	6784.20
75.000	75.000	CS	W342 TAXABLE	STRCH WRP 80GA 1000		59.92	4494.00
						SUBTOTAL	----- 22453.80
						FREIGHT TAX	0.00 1571.77
						INVOICE TOTAL	24025.57

A FINANCE CHARGE OF 2% PER MONTH, WHICH IS AN ANNUAL RATE OF 24%, WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ALL COSTS OF COLLECTION AND ATTORNEY'S FEES WILL BE ADDED HERETO IN THE EVENT AN ATTORNEY'S SERVICES ARE REQUIRED IN COLLECTION OF THIS INVOICE.

T H I S I S Y O U R I N V O I C E