



Nameless Media

Invoice

Invoice INV-000153-NAME-E018968-
Number 20241008
Invoice Date October 8th, 2024
Invoice Type Deposit
Terms Net 30
Due Date November 7th, 2024
PO Number Release83_25NetDep

Bill To

Nameless Client
1103 Wells Rd
Jacksonville, FL 32244
Phone: 1124456698

Event Info

Event : Release 83.0
Venue : Nameless Venue
Start Date : October 8th, 2024
End Date : October 9th, 2024

Release 83.0 Quote

Gear								
Release 83.0-2								
Group 1								
Qty	Description	Rate	Duration	Net Price	Charge Qty	Subtotal	Discount	Total
1	Regression Normal THIS IS MY PUBLIC NOTE	\$75.00	1.00	\$75.00	1	\$75.00	50%	\$37.50
1	Regression Normal (QUOTE ONLY) THIS IS ANOTHER PUBLIC NOTE	\$75.00	1.00	\$75.00	1	\$75.00	0%	\$75.00
1	Regression Normal (OPTIONAL ASSOCIATED)	\$20.00	1.00	\$20.00	1	\$20.00	0%	\$20.00
1	Regression Normal (REQUIRED ASSOCIATED)	\$19.00	1.00	\$19.00	1	\$19.00	0%	\$19.00
1	└ Regression Required Associated Item	\$15.45	1.00	\$15.45	1	\$15.45	0%	\$15.45
1	Regression Normal (BOTH REQ/OPT)	\$236.50	1.00	\$236.50	1	\$236.50	0%	\$236.50
2	└ Regression Normal (REQUIRED ASSOCIATED)	\$19.00	1.00	\$19.00	2	\$38.00	0%	\$38.00
2	└└ Regression Required Associated Item	\$15.45	1.00	\$15.45	2	\$30.90	0%	\$30.90
1	Regression Kit	\$602.89	1.00	\$602.89	1	\$602.89	0%	\$602.89
1	└ Regression Normal (KIT ONLY 1)	\$89.65	1.00	\$89.65	1	\$89.65	0%	\$89.65
3	└ Regression Normal (KIT ONLY 3)	\$74.26	1.00	\$74.26	3	\$222.78	0%	\$222.78
2	└ Regression Normal (KIT ONLY 2)	\$145.23	1.00	\$145.23	2	\$290.46	0%	\$290.46
1	Regression Package	\$534.85	1.00	\$534.85	1	\$534.85	0%	\$534.85
1	└ Regression Normal (BOTH REQ/OPT)	\$236.50	1.00	\$236.50	1	\$236.50	0%	\$236.50
2	└└ Regression Normal (REQUIRED ASSOCIATED)	\$19.00	1.00	\$19.00	2	\$38.00	0%	\$38.00
2	└└└ Regression Required Associated Item	\$15.45	1.00	\$15.45	2	\$30.90	0%	\$30.90
1	└ Regression Consumable	\$25.00	1.00	\$25.00	1	\$25.00	0%	\$25.00
1	└ Regression Normal (REQUIRED ASSOCIATED)	\$19.00	1.00	\$19.00	1	\$19.00	0%	\$19.00
1	└└ Regression Required Associated Item	\$15.45	1.00	\$15.45	1	\$15.45	0%	\$15.45
1	└ Regression Normal (OPTIONAL ASSOCIATED)	\$20.00	1.00	\$20.00	1	\$20.00	0%	\$20.00
1	└ Regression Normal (QUOTE ONLY)	\$75.00	1.00	\$75.00	1	\$75.00	0%	\$75.00
1	└ Regression Normal	\$75.00	1.00	\$75.00	1	\$75.00	0%	\$75.00
1	Regression Product Container	\$500.00	1.00	\$500.00	1	\$500.00	0%	\$500.00
1	Regression Normal (CONTAINER)	\$200.00	1.00	\$200.00	1	\$200.00	0%	\$200.00

Qty	Description	Rate	Duration	Net Price	Charge Qty	Subtotal	Discount	Total
1	└ Regression Product Container	\$50.00	1.00	\$50.00	1	\$50.00	0%	\$50.00
							GROUP 1 TOTAL	\$2,410.09
							RELEASE 83.0-2 TOTAL	\$2,410.09
							GEAR TOTAL	\$2,410.09

hello		
Charge Type	Description	Amount
Finders Fee	hee hee	\$400.00
Misc Charge Type 1	My charge	\$50.00
Misc Charge Type 3	asdfsaf	\$30,000.00
		HELLO TOTAL \$30,450.00

Travel Title	
<ul style="list-style-type: none">• <u><i>This is me, testing Travel Commentary</i></u>• <u>BULLETED LIST</u>	
	TRAVEL TITLE TOTAL \$55.55

Subtotal	\$41,335.73
Discount	\$37.50
Sales Tax	\$50,000.00
Total Invoice Amount	\$91,298.23
Percent of Invoice Due	25%
TOTAL	\$22,824.56
Payable in USD	