

INVOICE

for
Global Corp

Prepared by:
Gary Lee

Date:
06/03/2021

SALES INVOICE

BILL TO

Jersy Cargo Logistics
4 Florence Alley
Coolidge Junction
Comanche, Namekagon 98001

INVOICE

Invoice number

AFC4S1222203171

INVOICE DATE

09-04-2021, 10:23 AM

CUSTOMER ID

31LPAC20149E1T

DETAILS

Date

09-04-2021, 10:20 AM

PO

CPO-12345-09876

ORDER

OD2100397138762021

Sales REP.

Handicrafts

SHIP VIA

Jang Cargo



13H Coastal Road
Whitestone Bridge
Houston, Texas 12345

The names and logo designs referred to in the sample artwork are fictional and not intended to refer to any actual organization, products or services.

SERVICES

QTY	ITEM	DESCRIPTION	DISCOUNT	TOTAL
2	Aviator Sunglass	Light weight, thin and grey color	-25	\$225
1	Bike Helmet	ISI approved. Ideal for: Boys, Compact design and strong	0	\$450

Subtotal

\$675

Tax

19.575

Shipping

\$4.49

Miscellaneous

\$1.3

BALANCE

\$700.365

INVOICE NOTES

The goods sold are intended for end user consumption and not for resale

CHECKS MADE PAYABLE TO:

Projected,
13H Coastal Road, Whitestone Bridge, Houston
Texas 12345
Please reference invoice number on your check.

SEND MONEY TRANSFERS TO:

Safety Center Bank
Routing Number: 123456789
Account Number: 100200300400
Reference: Use invoice number

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