Invoice No. 0014879



60 Shovel Rd Pierre, SD 57501 Phone: 605-555-6789 Fax: 605-555-6788

INVOICE

Customer: Misc:

Name Ralph R. Anderson Date 02/15/10 Order No. **Address** 55 Unknown Road 738939 City Montgomery State: AL ZIP: 36101 PO# 013125 **Phone** (334) 555-1111 Terms 2/10Net30

QTY	ltem	Description	Unit Price	TOTAL
1	1000-XX	Z100 HVAC system 32g	2100.00	2100.00
50	1100-MM	Coupling	3.00	150.00
1	3200-NN	Diverter	500.00	500.00
1	13001-AB	Delivery	400.00	400.00
1	Discount	Pro discount	-1100.00	-1100.00
			SubTotal	2050.00
			Shipping	
			Tax 5.25%	107.63

Office Use Only

**TOTAL** 

2157.63