

Contoso Entertainment System USA
123 Coffee Street
Suite 300
Redmond, WA 98052
USA



Contoso Retail Portland
123 Gray Road
Portland,OR97217
USA

Telephone 0496539560
Fax
Giro BE9112340596754
Tax registration number 1234123400

Contact

Packing duty license number

Invoice

Number CIV-000181
Invoice date 7/15/2015
Page 1 of 2
Date and time 5/2/2022 9:49 PM
Sales order 000182
Requisition
Your reference
Our reference
Payment Net 10 days
Invoice account US-006
Payment reference

| Item number | Description | Quantity | Unit | Unit price | Discount percent | Discount | Amount | Print code |
|----------------|-----------------------------------|----------|------|------------|---------------------|----------|-----------|---------------|
| D0001 | Mid-Range Speaker | 3.00 | ea | 480.00 | 0 | 0.00 | 1,440.00 | |
| L0001 | Mid-Range Speaker 2 | 6.00 | ea | 500.00 | 0 | 0.00 | 3,000.00 | |
| P0001 | Acoustic Foam panel | 21.00 | ea | 37.00 | 0 | 0.00 | 777.00 | |
| D0003 | Standard Speaker | 4.00 | ea | 220.00 | 0 | 0.00 | 880.00 | |
| T0001 | Speaker cable 10 | 9.00 | ea | 500.00 | 0 | 0.00 | 4,500.00 | |
| D0004 | High End Speaker | 3.00 | ea | 2,000.00 | 0 | 0.00 | 6,000.00 | |
| T0004 | Television M120 37" Silver | 23.00 | ea | 350.00 | 0 | 0.00 | 8,050.00 | |
| T0002 | Projector Television | 5.00 | ea | 3,750.00 | 0 | 0.00 | 18,750.00 | |
| T0005 | Television HDTV X590 52" White | 14.00 | ea | 2,890.00 | 0 | 0.00 | 40,460.00 | |
| T0003 | Surround Sound Receiver | 3.00 | ea | 450.00 | 0 | 0.00 | 1,350.00 | |

| Sales | | | | | |
|---------------|-------------|------------------|----------|---------------------|-------------|
| Print code | tax code | Amount origin | Quantity | Sales tax amount | Description |
| | AV_OR | 79,930.00 | 0.00 | 0.00 | ST |
| | SP_OR | 5,277.00 | 0.00 | 0.00 | ST |

This text is from the Sales Order Invoice form notes

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| Nontaxable | | Taxable | | | | | |
|----------------|----------|-----------|------------|-----------|-----------|----------------|-----|
| 0.00 | | 85,207.00 | | USD | | | |
| Sales subtotal | Total | Total | Net amount | Sales tax | Round-off | Invoice amount | |
| amount | discount | charges | | | | | |
| 85,207.00 | 0.00 | 0.00 | 85,207.00 | 0.00 | 0.00 | 85,207.00 | USD |

Due date 7/25/2015