

Invoice

TJ Solutions

Invoice #: INV-8131

Date: 2025-03-14

Bill To:

Gordon and Sons

022 Williams Cliff Apt. 295, Lake Terrance, NM 27088

eshelton@walters-horne.org

Item	Qty	Price	Total
HP LaserJet Printer	2	\$19.62	\$39.24
Sharpie Permanent Markers (Pack of 5)	5	\$29.37	\$146.85

Subtotal:	\$186.09
Tax (15%):	\$27.91
Total:	\$214.00