

Invoice # 100000003  
Order # 100000005  
Order Date: Aug 23, 2014

**Sold to:**

abc xyz  
aDA gegwga,  
Armed Forces Americas, 111111  
United States  
T: 99999999999

**Ship to:**

abc xyz  
aDA gegwga,  
Armed Forces Americas, 111111  
United States  
T: 99999999999

**Payment Method**

Check / Money order

**Shipping Method:**

Flat Rate - Fixed

(Total Shipping Charges \$15.00)

Products	SKU	Price	Qty	Tax	Subtotal
LG LCD	TV001	\$615.00	2	\$0.00	\$1,230.00
Sony Xperia	MOB001	\$100.00	1	\$0.00	\$100.00
Subtotal:					\$1,330.00
Shipping & Handling:					\$15.00
Grand Total:					\$1,345.00