



Some Supplier Inc

55 Supplier street
Sacramanto CA 19087

Date

14 March2019

To

Microsoft Corp One
MicrosoftWay Redmond
WA 98052 USA

Ship To

Same as receipt

INVOICE NUMBER

INV123

Quantity	Description	Unit Price	Total
10	Bananas	5	50
4	Mangoes	10	40
SubTotal			70
Sales Tax			9
Shipping & Handling			40
Total Due By 28 March 2019: \$109			

Thank you for your business