

SALES INVOICE

Invoice: SO-DEMO-1003 Date: 2026-01-29

Bill To	Ship To
Sunrise Hardware	Sunrise Hardware - Dock 2

Description	Qty	Unit	Line Total
Steel Screws 2in (1000ct)	2	58.00	116.00
Wood Drill Bits Set	5	24.25	121.25
Measuring Tape 25ft	10	9.99	99.90

Salesperson: S. Kim Ship Via: DHL Terms: Net 15

Subtotal	337.15
Tax (7.25%)	24.44
Freight	24.50
TOTAL DUE	386.09