

# SALES INVOICE

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

<b>Bill To</b> Sunrise Hardware	<b>Ship To</b> 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

<b>Subtotal</b>	337.15
<b>Tax (7.25%)</b>	24.44
<b>Freight</b>	24.50
<b>TOTAL DUE</b>	<b>386.09</b>