

Homework 04

1. Normalize an invoice below:



DATE
03/15/18
INVOICE NO.
A246
CUSTOMER NO.
114H

BILL TO

Name : Mary Havina
123 Main Street
Hamilton, OH 44416
(321) 456-7890
Email Address

SHIP TO

Name : Mary Havina
123 Main Street
Hamilton, OH 44416
(321) 456-7890

P.O. NO.	SHIP DATE	SHIP VIA	SALESPERSON
88689	02/25/18	AB Express	Mr. Haven Antonia

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
A111	Women's Tall - M	10	\$10.00	\$100.00
B222	Men's Tall - M	5	\$20.00	\$100.00
C333	Children's - S	10	\$5.00	\$50.00
D444	Men's - XL	5	\$10.00	\$50.00

Remarks / Instructions:

SUBTOTAL		\$300.00
TAX RATE	3.80%	\$11.40
SHIPPING / HANDLING		\$30.00
OTHER		\$15.00
TOTAL		\$356.40
AMOUNT PAID		\$100.00
TOTAL DUE		\$256.40

PREVIOUS PAYMENT DETAIL

DATE OF PAYMENT	AMOUNT	PAYMENT METHOD	ADDITIONAL INFORMATION
02/01/18	\$ 100.00	Cheque	
01/01/18	\$ 250.00	Cash on Delivery	

2. Normalize an invoice below:



BILL TO		INVOICE #	
Name			
Address			
Phone			
Email			

LABOR			
DETAIL	RATE	HOURS	AMOUNT
TAX 1			%
AMOUNT			-

MATERIALS			
DETAIL	PRICE	QUANTITY	AMOUNT
TAX 2			%
AMOUNT			

INVOICE TOTAL	
TOTAL AMOUNT	

Deadline: 25th October, 11:59 PM. Please go to Edmodo > View Assignment > Turn in Assignment.