

Invoice

Invoice No 123456

Invoice Date 28-maj-2020

Bill To:

Mr.\ Mrs. Christina Lee, Purchasing Manager Company D 123 4th Street New York, 99999, USA

Index	OrderID	Order Date	Product Name	Unit Price	Quantity	Discoun t	Shippin g Price	Total Cost
1	31	20-sty-2006	Northwind Traders Dried Pears	30.0	10.000	0.0	5.0	305.0
2	31	20-sty-2006	Northwind Traders Dried Apples	53.0	10.000 0	0.0	5.0	535.0
3	31	20-sty-2006	Northwind Traders Dried Plums	3.5	10.000	0.0	5.0	40.0
4	34	06-lut-2006	Northwind Traders Chocolate Biscuits Mix	9.2	20.000	0.0	4.0	188.0
5	58	22-kwi-2006	Northwind Traders Marmalade	81.0	40.000 0	0.0	5.0	3245.0
6	58	22-kwi-2006	Northwind Traders Long Grain Rice	7.0	40.000 0	0.0	5.0	285.0
7	80	25-kwi-2006	Northwind Traders Gnocchi	38.0	10.000	0.0	0.0	380.0
Additional Information:				Shipping Total Price:			\$29.0	
				Orders Total Price:			\$4978.0	
				Summary Total Price:			\$5007.0	
				Invoices since:			24-gru-2000	
				Due to:			20-maj-2020	