Demo Company LLC

INVOICE

INVOICE # 100 DATE: 20/03/2023

7 Main Street, Eastsound Washington, 98254 Tell: (123)-456-7890

SOLD TO: Day Beauty Trading LLC 2110 Northwest Ave Miami, FL USA Tell: (987) 654 321 SHIP TO: Day Beauty Trading LLC 2110 Northwest Ave Miami, FL USA Tell: (987) 654 321

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mike Pat	99-8		Air		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE \$	TOTAL \$
2500	Product 1	5.00	12500
500	Product 2	3.5	1750
350	Product 3	3.5	1225
80	Product 4	7.00	560
5000	Product 5	6.00	30000
1400	Product 6	11.00	15400
	SUBTOTAL SALES TAX		61435.00
			5000.73
	SHIPF	NING & HANDLING	2500

TOTAL DUE \$69622.60

THANK YOU FOR YOUR BUSINESS!