

Demo Company

INVOICE

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

INVOICE # 100
DATE: 20/03/2024

TO:
Retail Sales Perfumes,
cosmetics & Soap

541 Abdullah Bldg
Apartment # 123
China
(888) 355-9999

SHIP:
Retail Sales Perfumes,
cosmetics & Soap

541 Abdullah Bldg
Apartment # 123
China
(888) 355-9999

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
250	Skin Care	50.5	13753.5
SUBTOTAL			13753.5
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			13753.5

Make all checks payable to Demo Company LLC
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!