

INVOICE

24Billions Home
Innovation at Every Step

Make all checks payable to
123 Maple Street, Springfield, IL 62701

TO Michael Brown
Central **DATE** 28/07/24

CUSTOMER ID DL692 **SHIP TO** 456 Oak Avenue, Rochester, NY 14604
INVOICE 925 **PHONE NUMBER** 236-345-2333

SALESPERSON	JOB	SHIPPING METHOD	DELIVERY DATE	PAYMENT TERMS	DUE DATE
Jordan Taylor	Sales	Air express	28/07/24	On Delivery	27/08/24

QTY	ITEM	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
23	2367	Drill	\$6.00	\$0.00	\$138.00
4	563	Glass	\$35.00	\$2.00	\$138.00
33	843	Pin	\$8.00	\$0.23	\$263.77
62	7834	Makekit	\$3.00	\$0.25	\$185.75

TOTAL DISCOUNT \$2.48

SUBTOTAL \$725.52

SALES TAX \$0.00

TOTAL	\$725.52
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THANK YOU