

INVOICE

Invoice number
#867064

Date of issue
14 Apr, 2007

Billed to
Vincent Davidson
4326 Matthew Gardens Suite 390
Alexandermouth, FL 23323
23323

Morales-Harvey
062 Blevins Passage Apt. 044
Port Ashleymouth, TX 35391
+39 3229 33866417
curtisswanson@robbins-allen.com
bridges-williams.com

Description	Unit cost	Qty/HR rate	Amount
Starfish soap dish	4.96	1	4.96
Pizza plate in box	3.75	3	11.25

Subtotal	16.21
Discount	4.23
(Tax rate)	5.1%
Tax	0.61

Invoice total **\$ 12.59**

Terms
Cash with order