

INVOICE

Top Home Ltd

Easing your Home Life

65 Appliance Rd, Maker City, ID

Phone (208) 555-6353 Fax (208) 555-6373

INVOICE #33AAA32

DATE 4/30/2018

TO:

William George
The Kitchen Store
45 Appliance st.
Everytown, CA
(650) 555-2635

P.O. A-42514-1022

DESCRIPTION	ITEM	QTY	PRICE	TOTAL
TopHome Premium 4 Slice Toaster	3421	50	\$20	\$1000
TopHome Standard Kitchen Blender	6542	20	\$30	\$600
TopHome Premium Kitchen Blender	2739	10	\$40	\$400
TopHome 8 Cup Coffee Maker	1763	15	\$15	\$225
Additional: TopHome Premium 4 Slice Toaster (discounted)	3421	50	\$10	\$500
Total				\$2725

Make all checks payable to Top Home Ltd

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

Invoice Approval: _____