Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 33-681-7622

Invoice To

Volkman and Sons

82520 Leroy Trail, Madison, Wisconsin, 53716

(608) 6274141 okroger5@sphinn.com

Date: 12/15/2023

Due Date: 1/14/2024

Total Due: **$108.10**

Item Description	Unit Price	Quantity	Total
Cookies - Englishbay Chochip Maecenas leo odio, condimentum id, luctus nec, molestie sed, justo.	$4.52	5	$22.60
Foam Dinner Plate Morbi non lectus.	$9.50	9	$85.50

Sub Total	**$108.10**
Tax Total 7.5%	$8.11
Discount 10%	$10.81
GRAND TOTAL	**$105.40**

PAYMENT METHOD:

Cash Payment:

Bank Name	Carter, Lakin and Cartwright
Routing Number	378849464
Account No	4644961

Online Payment Options:

PayPal	payment.account@company.com
Card Payment	Visa, Mastercard, American Express

TERMS & CONDITIONS:

Payment shall be made within 10 days after the completion of the services.Payment can be made through cash, cheque, or wire transfer.

David Anderson

DAVID ANDERSON
Account Manager

Thank You For Your Business!