Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 47-515-5300

Invoice To

Haley and Sons

856 Lawn Circle, Austin, Texas, 78721

(512) 6202953 bsnewin9@networksolutions.com

Date: 8/15/2024

Due Date: 9/14/2024

Total Due: **$18.39**

Item Description	Unit Price	Quantity	Total
Bread Base - Toscano Pellentesque viverra pede ac diam.	$4.67	3	$14.01
Chick Peas - Dried Vivamus tortor.	$1.46	3	$4.38

Sub Total	**$18.39**
Tax Total 6.5%	$1.20
Discount 10%	$1.84
GRAND TOTAL	**$17.75**

PAYMENT METHOD:

Cash Payment:

Bank Name	Wilkinson-Paucek
Routing Number	635977824
Account No	2059073

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!