Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 54-722-0320

Invoice To

Feest-Doyle

9062 Quincy Parkway, Torrance, California, 90505

(310) 4095322 ttrenoweth4@discovery.com

Date:
7/17/2024

Due Date:
8/16/2024

Total Due:
$68.78

Item Description	Unit Price	Quantity	Total
Beans - Butter Lrg Lima Phasellus sit amet erat.	$9.67	6	$58.02
Allspice - Jamaican Duis consequat dui nec nisi volutpat eleifend.	$2.69	4	$10.76

Sub Total	**$68.78**
Tax Total 5%	$3.44
Discount 10%	$6.88
GRAND TOTAL	**$65.34**

PAYMENT METHOD:

Cash Payment:

Bank Name	Hegmann-Nicolas
Routing Number	454136727
Account No	1191413

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!