Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 88-892-9014

Invoice To

Willms-Stark

131 Burning Wood Plaza, Portsmouth, New Hampshire, 03804

(603) 4253595 mpiggrem8@studiopress.com

Date:
10/7/2024

Due Date:
11/6/2024

Total Due:
$148.40

Item Description	Unit Price	Quantity	Total
Wine - Chardonnay South Fusce lacus purus, aliquet at, feugiat non, pretium quis, lectus.	$9.40	7	$65.80
Veal - Kidney Nullam porttitor lacus at turpis.	$8.26	10	$82.60

Sub Total	**$148.40**
Tax Total 7%	$10.39
Discount 5%	$7.42
GRAND TOTAL	**$151.37**

PAYMENT METHOD:

Cash Payment:

Bank Name	Heller, Grimes and Jerde
Routing Number	325826269
Account No	5042413

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!