Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 93-137-8831

Invoice To

Streich Inc

202 Tennyson Way, Boise, Idaho, 83711

(208) 9288452 oshayler2@creativecommons.org

Date:
11/10/2024

Due Date:
12/10/2024

Total Due:
$65.18

Item Description	Unit Price	Quantity	Total
Wine - Casillero Deldiablo Praesent lectus.	$5.74	8	$45.92
Salmon - Atlantic, Skin On Proin eu mi.	$6.42	3	$19.26

Sub Total	**$65.18**
Tax Total 6.5%	$4.24
Discount 15%	$9.78
GRAND TOTAL	**$59.64**

PAYMENT METHOD:

Cash Payment:

Bank Name	Windler, Feil and Streich
Routing Number	481594776
Account No	4817133

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!