Design Devisers
YOUR SLOGAN HERE

INVOICE

Invoice No: 98-830-3369

Invoice To

McClure-Hammes

687 Scofield Parkway, Mc Keesport, Pennsylvania, 15134

(412) 5980423 rseale6@dyndns.org

Date:
8/25/2024

Due Date:
9/24/2024

Total Due:
$120.94

Item Description	Unit Price	Quantity	Total
Shrimp - 100 / 200 Cold Water Mauris enim leo, rhoncus sed, vestibulum sit amet, cursus id, turpis.	$9.35	10	$93.50
Mayonnaise - Individual Pkg Fusce congue, diam id ornare imperdiet, sapien urna pretium nisl, ut volutpat sapien arcu sed augue.	$6.86	4	$27.44

Sub Total	**$120.94**
Tax Total 6%	$7.26
Discount 5%	$6.05
GRAND TOTAL	**$122.15**

PAYMENT METHOD:

Cash Payment:

Bank Name	Price, Hane and Blick
Routing Number	732451587
Account No	2431788

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!