

Floor 100, 100 Main Street  
Globecity Globeland, 1000  
Telephone: (01) 9999 9999

**Bill To**

Mr. Graham H. Smith  
12 South Road  
Globecity East  
Globeland 1001

**Ship To**

Mr. Christopher Jones  
254 East Road  
Globecity East  
Globeland 1001

**Invoice #**

859654

**Invoice Date**

04/04/2019

**Due Date**

19/04/2019

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	APIAPT145	450.00	1,350.00
2	APIAPT143	175.00	350.00
5	APIAPT138	690.00	3,450.00
5	APIAPT135	1,020.00	5,100.00
10	APIAPT103	200.00	2,000.00
<b>TOTAL</b>			<b>\$12,250.00</b>

**Terms & Conditions**

Payment is due within 15 days