

SALES INVOICE

Sullivan Tire
24 Main Street
Marlborough, MA

DATE:
INVOICE
#:

October 15, 2015
78

BILL TO: Ann
Johnson

123 Main Street
Shrewsbury

SHIP TO:

P.O. #	Sales Rep. Name	Terms	Due Date
98	Mike Sully	Upon Receipt	15-Oct-15

Product ID	Description	Quantity	Unit Price	Discount	Line Total
p1	Flat Tire - Replacement Tire	1	150.00		150.00
				SUBTOTAL	150.00
			PST	8.000%	-
			GST	6.000%	-
			SHIPPING & HANDLING		-
			TOTAL		150.00
			PAID		-
			TOTAL DUE		150.00

NOTES:

FAMILY 1 CRISIS - OH NO! You got a flat tire!

THANK YOU FOR YOUR BUSINESS!