PROMS R US - All Inclusive Service

SALES INVOICE

24 Main Street
Marlborough, MA

DATE: September 15, 2015
INVOICE #: 78

BILL TO: Kathy and Joe Baker
123 Main Street
Worcester, MA

SHIP TO:

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

Product ID	Description	Quantity	Unit Price	Discount	Line Total
p1	Tuxedo Rental	2	100.00		200.00
p2	Limo (Share)	2	100.00		200.00
p3	Tickets	2	60.00		120.00

SUBTOTAL	520.00
PST 8.000%	-
GST 6.000%	-
SHIPPING & HANDLING	-
TOTAL	520.00
PAID	-
TOTAL DUE	520.00

NOTES:

Family 2 Crisis 2 - Both teens going to prom!

THANK YOU FOR YOUR BUSINESS!