

Sprandel Inc.

6754 Synthetic Rd

INVOICE

DATE: 10/18/X3
INVOICE # 41687

Bill To: Attn: Accts Payable
Generic Cola Inc.
3883 Common Drive

Ship To: Generic Cola Inc.
3883 Common Drive

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Kate Burke	34015	10/18/X3	EZ Trucking	Shipping	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
25,000	20 oz single serve	0.2342	\$ 5,855.00

SUBTOTAL	\$ 5,855.00
TAX RATE	7.00%
SALES TAX	409.85
SHIPPING & HANDLING	
TOTAL	\$ 6,264.85