

Sprandel Inc.

6754 Synthetic Rd

INVOICE

DATE: 12/11/X3
INVOICE # 41888

Bill To: Attn: Accts Payable
Soup to Go
334 Progress Park

Ship To: Soup to Go
334 Progress Park

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Kate Burke	34227	12/11/X3	EZ Trucking	Shipping	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
32,600	16 oz Premium	0.5878	\$ 19,162.28
65,000	16 oz Generic	0.5145	33,442.50

SUBTOTAL	\$ 52,604.78
TAX RATE	7.00%
SALES TAX	3,682.33
SHIPPING & HANDLING	
TOTAL	\$ 56,287.11