

Northwind Traders

INVOICE
#10248
1997-01-01

123 Ocean View Blvd · Seattle, WA 98101 · USA

BILL TO **VINET**

SHIP TO **VINET**
whatever · whatever · USA

ORDER DATE	REQUIRED	SHIPPED	SHIPPER	SALES REP
1997-01-01	1997-01-15	1997-01-08	Federal Shipping	Steven Buchanan

#	Product	Unit price	Qty	Discount	Line total
1	Chai	\$14.00	12	0%	\$168.00
2	Tofu	\$23.25	5	0%	\$116.25
3	Konbu	\$6.00	10	0%	\$60.00
Subtotal					\$344.25
Freight					\$32.38
Total					\$376.63

Thank you for your business. Payment terms: net 30. Please reference the invoice number on your remittance.