

Northwind Traders

INVOICE
#10252
1997-01-13

123 Ocean View Blvd · Seattle, WA 98101 · USA

BILL TO **SUPRD**

SHIP TO **SUPRD**
whatever · whatever · USA

ORDER DATE	REQUIRED	SHIPPED	SHIPPER	SALES REP
1997-01-13	1997-01-27	1997-01-20	United Package	Margaret Peacock

#	Product	Unit price	Qty	Discount	Line total
1	Queso Cabrales	\$17.00	20	0%	\$340.00
2	Pavlova	\$14.00	30	0%	\$420.00

Subtotal	\$760.00
Freight	\$36.38
Total	\$796.38

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