

INVOICE

Taylor Dickens

70 Bowman St.
South Windsor, CT 06074

P: 800-123-4567
Accounts@TaylorDickens.com

Invoice No.: 1239988

Invoice Date: 05/10/2017

Date Due: 06/10/2017

Bill To: PurchaseControl
Address: One Post Office Square, Suite 3600
Boston MA, 02109

Phone: 800-504-3364
Fax:
Email: accounts@purchasecontrol.com
Contact: Jill Withers

Invoice For:
PO Number: PO00495

Item Code	Description	Unit Price	Quantity	Flat Fee	Discount	TOTAL
QD2-00350	Nescafe Gold Blend Coffee 7oz.	\$ 34.99	1		\$	34.99
QD2-TET440	Tetley Tea Round Tea Bags 440/Pk	\$ 20.49	1		\$	20.49
Q81-4857579	Niceday Economy Lever Arch File A4 Black	\$ 1.90	15		\$	28.50
QD2-1523055	3 Tier Letter Tray	\$ 23.89	3		\$	71.67
QD2-9537	Viking A4 Economy Copier	\$ 3.59	5		\$	17.95
QD2-2071074	Economy Manilla Envelopes - 500	\$ 15.49	2		\$	30.98
QD2-1523055	3 Tier Letter Tray	\$ 23.89	1		\$	23.89

Invoice Subtotal	\$	228.47
Deposit Amount	\$	-
Tax	\$	37.62
Total	\$	266.09

Make all checks payable to Taylor Dickens.

Total due in 30 days. Overdue accounts subject to a service charge of 5% per month.