



Quality Hardware
 123 Main St
 PO Box 100
 Lancaster, PA 17603
 Phone: (222) 989-8989
 Fax: (222) 989-7979

INVOICE

Invoice Number	Date	Page
1359	March 23, 2001	1 of 1

Bill To:

John Doe
 99 Pine St
 Willowdale, PA 16633

Ship To:

John Doe
 99 Pine St
 Willowdale, PA 16633

Customer ID	Sales Person	P.O. Number	Ship Date	Ship Via	Terms
DOEJOH			6/20/2000		Net 30 days
Ordered	Shipped	Description		Unit Price	Extended
1.00	1.00	SHABLA	Sharpen Blades	39.00	39.00
1.00	1.00	DIRSHO	ea Dirt Shovel	32.36	32.36
1.00	1.00	GARHOS25	ea 25' Garden Hose	12.56	12.56
5.00	5.00	0709	Double Ear Clamps	0.68	3.40
<p>This is a note that is printed on every sales order that can be used for general customer notices or advertisements.</p>					
<p>All past due invoices will be subject to a finance charge of 1.50% per month, annual rate of 18.00%</p>				<p>Total Payment: \$50.00 Last Payment: 3/23/2001 Check Number: 12345</p>	<p>Subtotal 87.32 Freight - Sales Tax 5.04 TOTAL 92.36</p>
<p><i>Customer Signature</i> _____</p>				<p>Balance Due: \$42.36</p>	