INVOICE

Company Name

Company Address:
435 W Alexandrine
Address 2
Detroit, MI 48201

Shipping Address:
16543 Meyers
Address 2
Detroit, MI 48235

Billing Address:
609 Kenilworth
Address 2
Detroit, MI 48202

Account Number:	1169982346
Invoice Number:	90036
Invoice Date:	11/11/2020
Due Date:	12/11/2020
Amount Due:	$ 183.37
PO Number:	1236547
Caller:	John Smith
Customer Phone:	313-224-0000
Order Number	7725630981
Payment Terms:	

PO #	Item #	Description	Quantity	Unit Price	Total
1236547	A-67235	2oz bottle of Germ-X	10	$ 2.00	$ 20.00
1236547	A-55734	PPE Cleaning Kit	2	$ 50.00	$ 100.00
1236547	A-22239	2pck of Lysol Bleach Wipes	5	$ 7.25	$ 36.25
1236547	A-11255	Bottle of Clorox Disinfectant	8	$ 3.39	$ 27.12
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				TOTAL	183.37

Amount Due: 183.37