

Invoice To

Kutch-Erdman

6860 Dahle Terrace, Miami, Florida, 33147

(786) 1310473

fshower0@zimbio.com

Date:

10/4/2024

Due Date:

7/31/2024

TOTAL DUE:

\$1983.77

Item Description	Unit Price	Quantity	Total
Radish Phasellus in felis.	\$1.76	7	\$40.65
Appetizer - Southwestern Morbi non lectus.	\$8.24	9	\$148.49

Sub Total

\$1983.77

Tax Total

\$11.32

Discount \$9.27

\$15.32

GRAND TOTAL

\$584.25

PAYMENT METHOD:

Cash Payment:

Bank Name Schowalter Inc

Routing Number 141006132

Account No 8170034

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

TERMS & CONDITIONS:

Payment shall be made within 10 days after the completion of the services. Payment can be made through cash, cheque, or wire transfer.

David Anderson

DAVID ANDERSON

Account Manager

Thank You For Your Business!



PHONE
(708) 809-8857



ADDRESS
93 East Lassen Street, Los Angeles, CA, 90013



WEB
www.docugenerate.com

Invoice To

Stroman Inc

707 Laurel Avenue, Dayton, Ohio, 45490

(937) 9293252

✉ rbrunt1@webmd.com

Date:

12/7/2023

Due Date:

2/29/2024

TOTAL DUE:

\$1130.77

Item Description	Unit Price	Quantity	Total
Juice - Apple 284ml Phasellus sit amet erat.	\$3.76	6	\$76.85
Apron In hac habitasse platea dictumst.	\$5.29	6	\$142.11

Sub Total

\$1130.77

Tax Total

\$48.65

Discount \$3.69

\$29.91

GRAND TOTAL

\$1981.53

PAYMENT METHOD:

Cash Payment:

Bank Name Gerhold, Grimes and

Monahan

Routing Number 658918717

Account No 9801499

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

TERMS & CONDITIONS:

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Invoice To

Date:

Due Date:

Orn, Paucek and Kassulke

9/29/2024

1/12/2024

36 Dottie Court, Washington, District of Columbia, 20010

TOTAL DUE:

(202) 3101628

ndumingo2@reddit.com

\$1312.04

Item Description	Unit Price	Quantity	Total
Flour - Semolina In hac habitasse platea dictumst.	\$8.16	5	\$47.83
Carbonated Water - Peach Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia	\$4.42	5	\$143.74

Sub Total

\$1312.04

Tax Total

\$30.27

Discount \$5.69

\$34.02

GRAND TOTAL

\$749.41

PAYMENT METHOD:

Cash Payment:

Bank Name Cummerata, Grady and
Lockman
Routing Number 914090089
Account No 7723008

Online Payment Options:

PayPal payment.account@company.com
Card Payment Visa, Mastercard, American Express

TERMS & CONDITIONS:

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Invoice To

Date:

Due Date:

Johnson-Torphy

9/21/2024

5/2/2024

1 Straubel Center, Greensboro, North Carolina, 27455

TOTAL DUE:

(910) 1571776

yvasyaev3@godaddy.com

\$2788.64

Item Description	Unit Price	Quantity	Total
Shichimi Togarashi Peppeers Etiam pretium iaculis justo.	\$8.47	6	\$36.89
Macaroons - Homestyle Two Bit Morbi non lectus.	\$1.31	9	\$22.92

Sub Total

\$2788.64

Tax Total

\$32.70

Discount \$1.50

\$12.59

GRAND TOTAL

\$1684.78

PAYMENT METHOD:

Cash Payment:

Bank Name Marquardt-Roberts
Routing Number 705274964
Account No 4647638

Online Payment Options:

PayPal payment.account@company.com
Card Payment Visa, Mastercard, American Express

TERMS & CONDITIONS:

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Invoice To

Swaniawski, Howell and Schinner

65 Monument Way, Lansing, Michigan, 48956

(517) 8963422

ebelamy5@macromedia.com

Date:

2/7/2024

Due Date:

9/30/2024

TOTAL DUE:

\$1374.87

Item Description	Unit Price	Quantity	Total
Nescafe - Frothy French Vanilla Vestibulum ante ipsum primis in faucibus orci luctus et ultrices posuere cubilia	\$6.57	10	\$146.17
Beer - Pilsner Urquell Integer non velit.	\$6.91	4	\$187.73

Sub Total

\$1374.87

Tax Total

\$36.13

Discount \$4.96

\$27.84

GRAND TOTAL

\$676.21

PAYMENT METHOD:

Cash Payment:

Bank Name Dickens-Kiehn

Routing Number 222199038

Account No 3623886

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

TERMS & CONDITIONS:

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Account Manager

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Invoice To

Ullrich-Stanton

001 Comanche Junction, Charlotte, North Carolina, 28299

(704) 3421144

dmcnirlin6@ezinearticles.com

Date:

11/5/2024

Due Date:

2/28/2024

TOTAL DUE:

\$2374.07

Item Description	Unit Price	Quantity	Total
Tomatoes - Hot House In eleifend quam a odio.	\$6.40	2	\$111.34
Juice - Grape, White Morbi non quam nec dui luctus rutrum.	\$9.14	6	\$89.10

Sub Total

\$2374.07

Tax Total

\$28.17

Discount \$7.53

\$31.22

GRAND TOTAL

\$659.22

PAYMENT METHOD:

Cash Payment:

Bank Name Purdy, Kuhlman and Howe

Routing Number 296029341

Account No 9277395

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

TERMS & CONDITIONS:

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(708) 809-8857



ADDRESS
93 East Lassen Street, Los Angeles, CA, 90013



WEB
www.docugenerate.com

Invoice To

Von-Pfeffer

5 Darwin Circle, Syracuse, New York, 13205

(315) 4769735

mmenel7@w3.org

Date:

11/25/2023

Due Date:

3/26/2024

TOTAL DUE:

\$501.47

Item Description	Unit Price	Quantity	Total
Table Cloth 62x114 White Curabitur gravida nisi at nibh.	\$4.73	9	\$99.56
Sauce - Chili Nulla nisl.	\$7.75	2	\$55.76

Sub Total

\$501.47

Tax Total

\$16.49

Discount \$8.73

\$32.18

GRAND TOTAL

\$547.86

PAYMENT METHOD:

Cash Payment:

Bank Name Baumbach, Sawayn and

Macejkovic

Routing Number 436724766

Account No 2573519

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

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Invoice To

Kerluke Inc

4980 Mallory Junction, Savannah, Georgia, 31422

(912) 7501343

jfeldon8@blogs.com

Date:

4/3/2024

Due Date:

2/14/2024

TOTAL DUE:

\$1013.45

Item Description

Unit Price

Quantity

Total

Container - Clear 16 Oz

Nulla tellus.

\$5.73

9

\$75.87

Arizona - Green Tea

In blandit ultrices enim.

\$9.71

8

\$176.31

Sub Total

\$1013.45

Tax Total

\$42.44

Discount \$6.50

\$33.40

GRAND TOTAL

\$1336.65

PAYMENT METHOD:

Cash Payment:

Bank Name Quitzon-Ebert

Routing Number 167098579

Account No 8841711

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

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Invoice To

Predovic Group

831 Sommers Alley, Fort Lauderdale, Florida, 33330

(954) 8082849

asiaspinski9@yolasite.com

Date:

8/1/2024

Due Date:

2/3/2024

TOTAL DUE:

\$4281.91

Item Description

Unit Price

Quantity

Total

Pork - Shoulder

Aenean lectus.

\$5.39

9

\$73.37

Noodles - Steamed Chow Mein

Nulla mollis molestie lorem.

\$3.61

3

\$73.99

Sub Total

\$4281.91

Tax Total

\$18.58

Discount \$8.31

\$47.96

GRAND TOTAL

\$1987.02

PAYMENT METHOD:

Cash Payment:

Bank Name Boehm, Hamill and

Greenholt

Routing Number 760162926

Account No 4082207

Online Payment Options:

PayPal payment.account@company.com

Card Payment Visa, Mastercard, American Express

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