



SALES INVOICE

DATE: 4/20/21 PAGE: 1

SHIP TO:

CUSTOMER INFORMATION:

BILL TO:

PHONE:
FAX:
EMAIL:

DEPOSIT TAKEN: .00

ORDER NO.	ORDER DATE	CUSTOMER NUMBER	SALES PERSON	REFERENCE NO.	SHIP VIA	SHIP DATE	ORDER PLACED BY
4000085	4/20/21 MDY	14963	*****			4/20/21 MDY	RL



QUOTE

QTY	ITEM NUMBER	ITEM DESCRIPTION	MFG SUG RETAIL	UNIT PRICE	ITEM DISCOUNT	EXTENDED PRICE
1	210	24" IMAC M1(8/7)/16GB/512GB SS		1629.00	.00	1629.00
1	973	E WASTE 15"-35"		5.00	.00	5.00
1	40025207735	AC+ SCHOOLS IMAC 4YR		169.00	.00	169.00
SALES TRANSACTION: POS: DATE: 0/00/00				SUBTOTAL		1803.00
CA				126.24		126.24
EXEMPTION # 000000000000000000						
SALES TRANSACTION: POS: DATE: 0/00/00				SUBTOTAL		126.24
TAX TOTAL:						126.24
ORDER TOTAL						1929.24

Received: _____

Date: _____