





Invoice W-32
 Date 3/3/2008 5:56 am
 Status New
 Shipping US Mail

 Total 125.00
 Tax 10.31
 Shipping 5.00
 Billed 140.31

Buyer
 John Q Buyer
 123 Main Street
 Anytown, Texas 12345
 987-654-3210
 email@email.com

	Title	Description	Quantity	Cost	Total
	demo1	4x6 Color	3	15.00	45.00
	demo2	8x10 Color	1	50.00	50.00
	demo11	4x6 Color	1	15.00	15.00
	demo11	4x6 Black & White	1	15.00	15.00