

INVOICE

Eastern Repair Inc
555 SW Oak St
Portland, OR 97204

BILL TO:
Acme Corp
555 SW Main St
Portland, OR 97204

SHIP TO:
Att: Paul Jackson
Acme Corp SW
1234 W Frontage Rd
Phoenix, AZ 85001

INVOICE #: INV122334
INVOICE DATE: 1/26/2022
PO #: 9501234599
DUE DATE: 2/27/2022

Date	Description	Product Code	Unit Price	Unit of Measure	Quantity	Ext. Amount
1/21/22	Washer Repair Parts	117654	\$100.10	EA	10	\$1001.00
1/22/22	Bass Strings	987321CP	\$25.00	EA	25	\$625.00
1/22/22	Repair, Labor	Labor	\$175	Hour	15	\$2625.00

Subtotal	\$4251.00
Tax	\$297.57
Invoice Total	\$4548.57

Please remit payments to:
Eastern Repair Facilities Inc
PO Box 1234
Portland, OR 97204

Thank You