

# INVOICE

West Repair Facilities Inc  
555 SW Oak St  
Portland, OR 97204

**BILL TO:**  
Acme Corporation  
20304 Main St  
Albuquerque, NM 87101

**SHIP TO:**  
Att: Steve Perry  
Acme Corp SW  
1234 W Frontage Rd  
Phoenix, AZ 85001

**INVOICE #:** INV12345  
**INVOICE DATE:** 1/23/2022  
**PO #:** 9501234567  
**DUE DATE:** 2/23/2022

| Date    | Description         | Product Code | Unit Price | Unit of Measure | Quantity | Ext. Amount |
|---------|---------------------|--------------|------------|-----------------|----------|-------------|
| 1/15/22 | Widget Repair Parts | 987654WP     | \$150.50   | EA              | 10       | \$1505.00   |
| 1/15/22 | Cog Repair Parts    | 987321CP     | \$25.00    | EA              | 25       | \$625.00    |
| 1/16/22 | Repair, Labor       | Labor        | \$175      | Hour            | 15       | \$2625.00   |

|                      |           |
|----------------------|-----------|
| <b>Subtotal</b>      | \$4755.00 |
| <b>Tax</b>           | \$356.63  |
| <b>Invoice Total</b> | \$5111.63 |

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

Thank You