

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

Subtotal	\$4755.00
Tax	\$356.63
Invoice Total	\$5111.63

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

Thank You