

Primesoft Polska
Ul. Piątkowska 161, Poznań 60-650
Phone 61 833 17 72, Email biuro@primesoft.pl



INVOICE NO. 34042018

DATE: 12.04.2018

BILL TO
Carnegie Mondover
1225 Grove Street, Selden 11784

SHIP TO
Same as recipient

INSTRUCTIONS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Pellentesque habitant morbi tristique senectus	25	\$250.00	\$6,250.00
Et netus et malesuada fames ac turpis egestas	8	\$240.00	\$1,920.00
Sed velit urna, interdum vel	6	\$500.00	\$3,000.00

SUBTOTAL	\$11,170.00
SALES TAX	\$893.60
SHIPPING & HANDLING	\$500.00
TOTAL DUE BY DATE	\$12,563.60

Primesoft Polska
Ul. Piątkowska 161, Poznań 60-650
Phone 61 833 17 72, Email biuro@primesoft.pl



INVOICE NO. 35012300

DATE: 22.05.2017

BILL TO

Derrick T Cameron
2827 Rose Street, Fort Bragg 95437

SHIP TO

Same as recipient

INSTRUCTIONS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Pellentesque habitant morbi tristique senectus	25	\$250.00	\$6,250.00
Et netus et malesuada fames ac turpis egestas	8	\$240.00	\$1,920.00
Sed velit urna, interdum vel	6	\$500.00	\$3,000.00

SUBTOTAL \$12,170.00

SALES TAX \$893.60

SHIPPING & HANDLING \$1000.00

TOTAL DUE BY DATE \$12,563.60

Primesoft Polska
Ul. Piątkowska 161, Poznań 60-650
Phone 61 833 17 72, Email biuro@primesoft.pl



INVOICE NO. 2403434

DATE: 17.06.2018

BILL TO

Wanda C Ortega
1740 Counts Lane, INDIAN HILLS 80454

SHIP TO

Same as recipient

INSTRUCTIONS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Pellentesque habitant morbi tristique senectus	25	\$250.00	\$6,250.00
Et netus et malesuada fames ac turpis egestas	8	\$240.00	\$1,920.00
Sed velit urna, interdum vel	6	\$500.00	\$3,000.00

SUBTOTAL \$12,670.00

SALES TAX \$893.60

SHIPPING & HANDLING \$1500.00

TOTAL DUE BY DATE \$12,563.60