

INVOICE

5530233

Aterna**DATE**

2021-11-10

Shaneka A. Burt
3416 Ridge Road
Coffeyville, KS 67337

BoydRParsons@jourrapide.com

DUE DATE

2021-12-10

INVOICE TO**1.1.1 Patti G. Haynes**3028 Colony Street
Norwalk, CT 06851

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Mary Jonas	Supplier	Due on Receipt	25 Jan 2022

Item	Expense Category	Description	Quantity	Price
Laptop	Utilities	Laptop Order for December	20	500
Mouse	Utilities	Mouse Order for Jan	4	20
Keyboards	Utilities	Spare Keyboards	50	35
CPU	Utilities	Extra CPU	10	200