

**INVOICE**

37510233

**TeamsAX****DATE**

2021-11-30

**Ryan C. Jones**2550 Woodhill Avenue  
Beltsville, MD 20705

BoydRParsons@jourrapide.com

**DUE DATE**

2022-01-10

**INVOICE TO****Scott M. Franklin**4874 Pennsylvania Avenue  
Rahway, NJ 07065

<b>SALESPERSON</b>	<b>JOB</b>	<b>PAYMENT TERMS</b>	<b>DUE DATE</b>
Mary Jonas	Supplier	Due on Receipt	25 Jan 2022

Item	Expense Category	Description	Quantity	Price
Laptop	Utilities	Laptop Order for Ryan	12	1000
Mouse	Utilities	Mouse Order for Franklin	40	30
Cables	Utilities	Cables for Laptop	60	70
LAN	Utilities	Lan Wire	400	25
KeyBoards	Utilities	Keyboards for Stocks	100	35