



USA TRADING CO  
SINCE 1978

618 East 138th Street  
Bronx, NY 10475

<http://www.grapecity.com>

## Invoice

Thank you for your business.  
Please find Invoice details below

**Customer:** Country Foods Bob

**No:** WS-DF502

Last Invoice	Last Payment	Balance Due	Current Invoice	Tax	Total Due
\$1,510.00	\$1,510.00	\$0.00	\$8,532.00	\$426.60	\$8,958.60

Date	PO Number	Category	Product Name	Unit Price	Quantity	Price
09/05	GB465	10	250 ml coffee	\$1.00	100	\$100.00
09/05	GB465	10	350 ml black tea	\$1.20	300	\$360.00
09/05	DK055	11	(Orange) Juice 350 ml	\$1.20	200	\$240.00
09/05	HB224	14	Cocoa milk 350 ml	\$1.20	200	\$240.00
09/10	GB465	11	350 ml lemon tea	\$1.20	200	\$240.00
09/10	HJ120	11	350 ml sports drink	\$1.20	100	\$120.00
09/10	HJ120	11	1.5 l natural water	\$3.30	500	\$1,650.00
09/12	CF003	11	(Grape) 1.5 l carbonated beverages	\$3.30	200	\$660.00
09/12	BE460	11	Oolong tea 2.0 l	\$2.98	150	\$447.00
09/12	OP122	11	Green tea 1.5 l	\$3.30	100	\$330.00
09/15	OP122	11	(Lemon) 1.5 l carbonated beverages	\$3.30	350	\$1,155.00
09/23	LP310	11	Sports drink 1.5 liters	\$3.30	100	\$330.00
09/23	ME220	30	100% orange juice	\$2.80	350	\$980.00
09/24	MG224	30	100% apple juice	\$2.80	250	\$700.00
09/24	MG224	30	100% Grape Juice	\$2.80	350	\$980.00

### For Office Use Only:

#### Revenue Category:

11 Sales  
12 Sales Return  
13 Sales allowance  
14 Other revenue

#### Payment Method:

31 Cash deposit  
32 Cheque Deposit  
33 Transfer payment  
38 Other deposit



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## Invoice

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**Customer:** Ron Digital Ltd.

**No:** WA-GJ419

Last Invoice	Last Payment	Balance Due	Current Invoice	Tax	Total Due
\$780.00	\$0.00	\$780.00	\$482.50	\$24.13	\$1,286.63

Date	PO Number	Category	Product Name	Unit Price	Quantity	Price
09/04	PI198	11	Ballpoint pen (red)	\$1.00	50	\$50.00
09/13	TA471	11	Ballpoint pen (blue)	\$1.00	100	\$100.00
09/13	TA471	11	Sticky paper (Small)	\$1.20	20	\$24.00
09/01	GB145	11	A4 copy paper	\$3.00	50	\$150.00
09/14	GB145	11	B4 paper copy	\$5.00	20	\$100.00
09/14	HJ346	11	A4 file	\$1.50	5	\$7.50
09/22	HJ346	11	Clear Case	\$2.00	10	\$20.00
09/22	NB002	14	Clip	\$0.50	30	\$15.00
09/24	IK131	11	Ink (black)	\$8.00	1	\$8.00
09/24	IK131	11	Ink (red)	\$8.00	1	\$8.00

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**Customer:** Shwan Hall Ticketing Ltd.

**No:** WQ-LM172

Last Invoice	Last Payment	Balance Due	Current Invoice	Tax	Total Due
\$1,980.00	\$1,000.00	\$980.00	\$83,007.00	\$4,150.35	\$88,137.35

Date	PO Number	Category	Product Name	Unit Price	Quantity	Price
09/25	CB981	11	Carbon paper	\$5.00	1	\$5.00
09/24	OP252	11	Salary envelope	\$4.50	1,500	\$6,750.00
09/20	SH064	11	Seal (red)	\$2.50	10	\$25.00
09/20	SH064	11	Seal for display (blue)	\$2.50	5	\$12.50
09/20	SH064	11	Seal for display (yellow)	\$2.50	5	\$12.50
09/19	VL661	11	Video label (heading back)	\$5.00	2	\$10.00
09/18	VL661	11	Video label (for front)	\$5.00	2	\$10.00
09/19	FF103	14	Toner for printer	\$90.00	10	\$900.00
09/18	FF103	14	Address Labels	\$5.00	15,000	\$75,000.00
09/05	LK023	11	Ribbon word processor (Black)	\$10.00	10	\$100.00
09/05	LK023	11	Ribbon word processing (Red)	\$10.00	10	\$100.00
09/08	HJ511	11	A4 file	\$0.90	50	\$45.00
09/08	HJ511	11	B4 file	\$0.90	30	\$27.00
09/08	HJ511	11	Eraser	\$0.50	20	\$10.00

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