Invoice

| Date | Invoice # | | |
|------------|-----------|--|--|
| 11/18/2021 | | | |

| | 411 | 11/18/2021 |
|---------|---------|------------|
| | 2021 | |
| Bill To | Ship To | |
| | | |
| | | |
| | | |

| P.O. Number | Terms | Ship | Via | Via Tracking No. | | Web order # | |
|-------------------------|--------------------------------------|----------------|----------------|------------------|------------|-------------|-------------|
| | ACH 11/17/2021 FREIGHT FREE Customer | | | Customers L | ос | | |
| Item Code | Description | | | Quantity | Price Each | Amount | |
| CR4415/37/22 | 37 LINK SALT T | RACK GROUP A W | V/22" 2B SHOES | | 2 | | |
| Quote is valid for 30 d | lays, Subject to availal | bility | | Total | | | \$12,400.00 |

| Phone # | | | |
|---------|--|--|--|
| | | | |