

INVOICE

Invoice number 21
Order date August 14, 2015
Order time 11:31 pm
Invoice date August 14, 2015
Invoice due date August 14, 2015
Invoice fulfillment date August 14, 2015

Seller**Company Name****Buyer**

Paul Spagnolo
29 Tolman St
B
Dorchester, MA 02122

Items

Nr.	Item Name	Qty	Price (TAX excl.)	TAX	Price (TAX incl.)	Sum (TAX excl.)	Taxes %	Taxes	Sum (TAX incl.)
1	Plumper's Vape Sauce- Booted (SKU: 252-03) Nicotine Level: 3mg.	1	\$11.99	\$0.00	\$11.99	\$11.99	0.00 %	\$0.00	\$11.99
2	Plumper's Vape Sauce- Munchies (SKU: 253-03) Nicotine Level: 3mg.	1	\$11.99	\$0.00	\$11.99	\$11.99	0.00 %	\$0.00	\$11.99
3	Gemini Vapors- Enter The Dragon (SKU: 483-03) Nicotine Level: 3mg.	1	\$11.99	\$0.00	\$11.99	\$11.99	0.00 %	\$0.00	\$11.99

Order Subtotal	\$35.97
Shipping	\$5.00
Order Total (TAX excl.)	\$40.97
Order Total	\$40.97

Payment Method: Credit Card

Shipping Method: Priority