



SALES ORDER

Zylker

7455 Drew Court

White City, KS 66872

BALANCE DUE \$662.75

Jeff J. Ritchie

4779 Highland View Drive
Sacramento, CA 95815

Invoice# SO-17
Invoice Date 11/10/2016
P.O.# 321014
Terms Due On Receipt
Due Date 11/10/2016
Project Name Design project

#	ITEM & DESCRIPTION	DISCOUNT	AMOUNT
1	Brochure Design Brochure Design Single Sided Color	0.00	300.00 1.00 x 300.00
2	Web Design Packages(Template) - Basic Custom Themes for your business. Inclusive of 10 hours of marketing and annual training	0.00	250.00 1.00 x 250.00
3	Print Ad - Basic - Color Print Ad 1/8 size Color	0.00	80.00 1.00 x 80.00

Thanks for reviewing this sales order.

Sub Total	630.00
Sample Tax1 (4.70%)	11.75
Sample Tax2 (7.00%)	21.00
Total	\$662.75
Balance Due	\$662.75

Payment Options



Terms & Conditions

You can either make online payment or pay cash at the time of delivery. Any damaged goods can be returned within 48 hours from the time of delivery.