

Bill To

Jeff J. Ritchie
4779 Highland View Drive
Sacramento, CA 95815

SALES ORDER

SO-17

Invoice Date	11/10/2016	Balance Due \$662.75
Terms	Due On Receipt	
Due Date	11/10/2016	
P.O.#	321014	
Project Name	Design project	

#	Item & Description	Qty	Rate	Discount	Amount
1	Brochure Design Brochure Design Single Sided Color	1.00	300.00	0.00	300.00
2	Web Design Packages(Template) - Basic Custom Themes for your business. Inclusive of 10 hours of marketing and annual training	1.00	250.00	0.00	250.00
3	Print Ad - Basic - Color Print Ad 1/8 size Color	1.00	80.00	0.00	80.00

Payment Options 

Sub Total 630.00

Sample Tax1 (4.70%) 11.75

Sample Tax2 (7.00%) 21.00

Total \$ 662.75

Thanks for reviewing this sales order.

Balance Due \$ 662.75

Terms & Conditions



Zylker, 7455 Drew Court, White City, KS 66872