

Demo/Exercise 1 – INVOICE

INVOICE

Furniture Inc.

875 Middlefield Road
 Scarborough, Ontario
 M1V 4Z5
 Telephone: 416/292-5155
 Fax: 416/292-5308
 HST # 108162333

INVOICE NO: 361731
DATE: August 30, 2017

To:
 University of Toronto - FAST Team
 215 Huron Street 2nd Floor
 Toronto, Ontario M5S 1A2

Ship To:
 University of Toronto - FIS Training
 256 McCaul Street, room 103
 Toronto, Ontario M5T 1W5

SALESPERSON	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
J. Smith	Verbal	August 30, 2017	United Parcel	Plant	Net 35 days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT																			
6	4071 Multi-purpose Pagoda series chair (reception) - blue	298.99	1,793.94																			
2	095301 Papermate flexigrip Ultra pens – black - 12/box	2.50	5.00*																			
2	99055 Roundedge Premium ball pens – blue – 12/box	2.50	5.00*																			
<div style="border: 1px solid black; padding: 10px;"> <p>Coding: Vendor #: 100937 Cost Center: 11040 Funds Center: 119818 GL: 820010 – furniture</p> <table style="margin-left: auto; margin-right: auto;"> <tr><td>\$ 1793.94</td></tr> <tr><td> x 13%</td></tr> <tr><td> 233.21</td></tr> <tr><td>+ 1793.94</td></tr> <tr><td>2027.15</td></tr> </table> <table style="margin-left: auto; margin-right: auto;"> <tr><td>GL: 825800 – office supplies</td><td>\$ 5.00</td></tr> <tr><td></td><td>+ 5.00</td></tr> <tr><td></td><td>10.00</td></tr> <tr><td></td><td>x 13%</td></tr> <tr><td></td><td>1.30</td></tr> <tr><td></td><td>+ 10.00</td></tr> <tr><td></td><td>* 11.30</td></tr> </table> <p>Authorized by: <i>Fin Officer</i></p> </div>		\$ 1793.94	x 13%	233.21	+ 1793.94	2027.15	GL: 825800 – office supplies	\$ 5.00		+ 5.00		10.00		x 13%		1.30		+ 10.00		* 11.30		
\$ 1793.94																						
x 13%																						
233.21																						
+ 1793.94																						
2027.15																						
GL: 825800 – office supplies	\$ 5.00																					
	+ 5.00																					
	10.00																					
	x 13%																					
	1.30																					
	+ 10.00																					
	* 11.30																					
SUBTOTAL			\$1,803.94																			
13% HST SALES TAX			234.51																			
TOTAL DUE			\$2,038.45																			

Make all checks payable to: **Furniture Inc.**
 If you have any questions concerning this invoice, call: Accounts Receivable 416-292-5155