

# Durango Merchant Services

## Invoice

Date	Invoice #
08/02/2012	1670064734

Bill To
Jane Doe Sample Co CustomerService@Durango-Direct.com 866-415-2636 123 Main St Ste 100 Durango CO, 81301 US

Ship To
Jane Doe Sample Co CustomerService@Durango-Direct.com  123 Main St Ste 100 Durango CO, 81301 US

P.O. Number	Terms	Order ID
67890	Due Upon Receipt	12345

Cat. Code	Item Description	Item Code	Qty.	Unit	Cost	Tax	Disc.	Total
123	Red Widgets	456	495	NAR	1.0000	37.00	0.00	532.00
						Tax:		37.00
						Shipping:		0.00
						Total:		532.00