

Demo Inventory Equipment

Staff				Reporting Period			
Sandra Bell				07/01/17-09/30/17			
Training							
Date	Description	Time	Cost	Equipment Cost			
9/1/2017	order demo equipment	0.5 hours @\$30	\$15				
9/1/2017	Adapt invoice			\$3,070.00			

Total

L 37 \$3,085.00

Company Name *Adapt Products, Inc*

Company Slogan

Street Address
City, ZIP Code
Phone 111.123.1234 Fax 111.123.1234

INVOICE

DATE: *9/01/2017*
INVOICE # 5

BILL TO:
Name *Certified Entity*
Company Name
Street Address
City, ZIP Code
Phone

FOR: Project or Service
Description

QTY	Item Code	Description	Price Each	Amount
2	Focus 14 Blue Braille...	Focus 14 Blue Braille Display SN 2131505 and 2111165 for Trainers	1,270.00	2,540.00T
2	Focus 14 Blue PMA	Focus 14 Blue PMA	250.00	500.00
1	Shipping - Direct	Direct Shipping Charge	30.00	30.00
<i>Thank you for your business.</i>			Total <i>237</i>	\$3,070.00

THANK YOU FOR YOUR BUSINESS!

Demo | Inventory