## QTN-0003503-1



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Customer Name
TEST CUSTOMER

**Event Date** 08-09-2023

## Items

Item	Description	Qty/Price	Amount
	MISC ITEM (THIS IS ONLY A TEST)	1.0 @ \$ 500.00	\$ 500.00

Sales Taxes and Charges

Description	Rate	Account Currency	Amount
Delivery & Strike	0	USD	\$ 500.00
Texas Sales Tax	8.25	USD	\$ 82.50

## Discounts

Totals

**Total** \$ 500.00

Total Taxes and

Charges

\$ 582.50

Grand Total

\$ 1,082.50

Payment Schedule

Payment Term	Due Date	Payment Amount	Paid Amount
Retainer	08-19-2023	\$ 108.25	\$ 0.00
60 Day Payment	10-31-2023	\$ 487.13	\$ 0.00
30 Day Payment	11-30-2023	\$ 487.13	\$ 0.00

**Terms and Conditions** 

**Customer PO Details** 

Additional Info