| INVOICE                                                  |
|----------------------------------------------------------|
|                                                          |
| From:                                                    |
| Gourmet Supplies Ltd.                                    |
| 789 Baker St, Flavortown, USA                            |
| Phone: (987) 654-3210                                    |
| Email: sales@gourmetsupplies.com                         |
|                                                          |
| Invoice # GS-4512                                        |
| Invoice Date: 12-Aug-2024                                |
| Due Date: 26-Aug-2024                                    |
|                                                          |
| Bill To:                                                 |
| Culinary Creations                                       |
| 123 Culinary Rd                                          |
| Foodie City, USA                                         |
|                                                          |
| Order Details:                                           |
|                                                          |
| Item Description Quantity Unit Price Discount Line Total |
| Chef's Knife Set 2 \$120.00 10% \$216.00                 |
| Stainless Steel Pans 5 \$45.00 0% \$225.00               |
| Cutting Boards 10 \$20.00 5% \$190.00                    |
| Subtotal: \$631.00                                       |

\$20.00

Shipping:

| Tax (7%):               | \$45.77                        |
|-------------------------|--------------------------------|
| Total:                  | \$696.77                       |
|                         |                                |
| Please make checks pay  | rable to Gourmet Supplies Ltd. |
| Thank you for your orde | er!                            |