



INVOICE # IN000022

InvoiceNumber IN000022
Date 2010-10-01
OrderNo. 000018

Ship To

祥仪企业股份有限公司
振源童
文山區指南路二段64號
11605 台北市
Taiwan
0933-757465

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Carrier My carrier
Payment Method Cheque

Table with 5 columns: Description, Reference, Qty, Price, Total. Rows include MacBook Air and Shure SE210 Sound-Isolating Earphones.

Detail Total
Products \$2,133.68
Carrier \$15.72

Total \$2,149.40

Total: \$2,149.40