

please make checks payable to:

Courier/Observer

19 Forbes Avenue
Hudson Falls, Kansas 54321
(411) 555-0000

bill to:

Accounting Department
Costoso, Ltd.
755 Elm Drive
Atlanta, GA 90001

Invoice Date: 22 Jan 2023
Invoice Number: 123 45 678
Amount Due: Err:508

Run Date	Code	Size	Description	Amount
03 Feb 1992	DE	13x3	"Peanuts are good for you..."	\$195.50
05 Feb 1992	DO	13x3	"Peanuts are good for you..."	\$221.25
10 Feb 1992	DO	13x3	"Peanuts are good for you..."	\$221.25
	R		Multiple insertion discount	(\$50.00)
Subtotal				Err:508
Tax (6%)				Err:508
Total				Err:508

Payment due within 30 days of invoice date. Please return yellow copy with payment.

*C = Classified advertisement E = Left-side (even numbered) placement
D = Display advertisement O = Right-side (odd numbered) placement R = Repeat discount*