

# + Anderson Enterprises

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## Invoice

Date: March 7, 2014

Invoice No.  
123

| Date   | Order No. | Sales Rep.         | FOB                | Ship Via | Terms         | Tax ID |
|--------|-----------|--------------------|--------------------|----------|---------------|--------|
| 3/7/14 | 123       | Elizabeth Anderson | Principal Engineer | ----     | Pay by 4/7/14 | ----   |

| Quantity                 | Item                | Description          | Discount | Taxable | Unit Price | Total        |
|--------------------------|---------------------|----------------------|----------|---------|------------|--------------|
| Engineering Design Labor |                     |                      |          |         |            |              |
|                          | Design and Ordering | \$200/hr x 100 hrs   |          |         |            | \$20,000     |
|                          |                     |                      |          |         |            |              |
| Estimated Material Costs |                     |                      |          |         |            |              |
|                          | House               |                      |          |         |            | \$350,000.00 |
|                          | Landscaping         |                      |          |         |            | \$5,000.00   |
|                          | Furniture           |                      |          |         |            | \$15,000.00  |
|                          | Pool                |                      |          |         |            | \$45,000.00  |
|                          |                     |                      |          |         |            |              |
| Estimated Labor Costs    |                     |                      |          |         |            |              |
|                          | Construction        | \$100/hr x 1,000 hrs |          |         |            | \$100,000.00 |
|                          |                     |                      |          |         |            |              |

|                |           |
|----------------|-----------|
| Subtotal:      | \$535,000 |
| Tax:           | ----      |
| Shipping:      | ----      |
| Miscellaneous: | ----      |
| Balance Due:   | \$535,000 |

Make all checks payable to **Anderson Enterprises**

**Thank you for your business!**