**INVOICE Invoice Number** 10969

**Invoice Date** 4/21/2014

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| --- |
|  |

# Billing Information

## Company

Comércio Mineiro

## Name

Nancy Davolio

## Address

Av. dos Lusíadas, 23,São Paulo SP 05432-043 Brazil

## Email

[nancy.d@comérciomineiro.com](mailto:jrkorson@example.com)

# Shipping Information

## Name

Nancy Davolio

## Address

Av. dos Lusíadas, 23,São Paulo SP 05432-043 Brazil

# Products

|  |  |  |  |
| --- | --- | --- | --- |
| Product Name | Quantity | Price | Total Price |
| **Spegesild** | 9 | $12.00 | $108.00 |
| **Total** |  |  | $108.00 |

|  |
| --- |
|  |

**TERMS AND CONDITIONS**

1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
2. The Seller warrants the product for one (1) year from the date of shipment.
3. Any purchase order received by the seller will be interpreted as accepting this offer and the sale offer in writing. The buyer may purchase the product in this offer only under the Terms and Conditions of the Seller included in this offer.