



**3 AXIS, INC.**  
2820 Roe Ln., Bldg. E  
Kansas City, KS 66103 US  
+1 9138311768  
accounting@3axisinc.com

# Invoice 0913

**BILL TO**  
3 Axis, Inc.

<b>DATE</b> 08/04/2020	<b>PLEASE PAY</b> <b>\$2,000.00</b>	<b>DUE DATE</b> 09/03/2020
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ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CNC	CNC Carving	4	500.00	2,000.00

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<b>TOTAL DUE</b>	<b>\$2,000.00</b>
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THANK YOU.

3 Axis, Inc.  
2820 Roe Ln. Ste E  
Kansas City, KS 66103

# Invoice: 0881

INVOICE DATE: 8/4/2020

DUE DATE: 8/4/2020

**BILL TO**

3 Axis Inc.

**SHIP TO**

**TERMS:**

**P.O. #**

**PROJECT:** 20-000 Marketing - Trade Sho...

DESCRIPTION	QTY	RATE	AMT	PREV AMT	CUR %	TOTAL %	AMOUNT
CNC Carving	10	500.00	5,000.00		40.00%	40.00%	2,000.00

**Remit To:**

3 Axis Inc.  
2820 Roe Ln, Ste E  
Kansas City, KS 66103

Phone: 913-831-1768  
Email: [accounting@3axisinc.com](mailto:accounting@3axisinc.com)

**Sales Tax (0.0%)** \$0.00

**Total** \$2,000.00

**Credits** \$0.00

**Balance Due** **\$2,000.00**