



INVOICE

Invoice #: 10842

Invoice Date: 8/25/13

BILL TO:

Company: Allbirds Footwear

Contact Name: Maria Anders

Address: Green St. 17 Berlin, Germany

Phone: 555-0014321

| Pos. | Product Name | Unit Price | Quantity | Discount | Total |
|------|----------------|------------|----------|----------|-----------|
| 1 | Chaffinch hats | \$14.00 | 21 | 25.00% | \$210.00 |
| 2 | Round T-shirt | \$45.00 | 45 | 25.00% | \$1575.00 |
| 3 | Sagebird | \$13.00 | 3 | 25.00% | \$27.00 |
| 4 | | | | | |
| 5 | | | | | |

10

20

30

Sub Total: \$1812.00

Customer Total: \$1274.50

Grand Total: \$584.50

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