

INVOICE

Invoice Number:

1234

Invoice Date: Balance Due: 2019/12/4

\$550.25

Alex Nick, Mr.Hix

57 Taxis, 78B High Street Burton-on-Trent, 57800

Japan

Item	Image	Unit Cost	Quantity	Line Total
Special Public Wits Step Kit		\$ \$89 .95	3	\$\$89.06

Standard shipping rate	\$5.00
Subtotal	\$440.20
VAT	\$110.05
Total	\$550.25

Payment is due within 15 days. Thank you for your business.