






INVOICE

Invoice Number: **1234**
Invoice Date: 2019/12/4
Balance Due: \$NaN

Alex Nick, Mr.Hix
57 Taxis, 78B High Street
Burton-on-Trent, 57800
Japan

| Item | Image | Unit Cost | Quantity | Line Total |
|--------------------------|---|-----------|----------|-----------------|
| Grissini Roller |  | \$19.95 | 5 | \$99.75 |
| Speed Hand Mixer |  | \$184.00 | 1 | \$184.00 |
| Popcorn Maker |  | \$13.95 | 5 | \$69.75 |
| Classic Beer Tasting Kit |  | \$59.95 | 2 | \$119.90 |
| BBQ Condiment Set |  | \$23.95 | 3 | \$71.85 |
| Standard shipping | | | | \$5.00 |
| Subtotal | | | | \$440.20 |
| VAT | | | | \$110.05 |
| Total | | | | \$550.25 |

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