



INVOICE

Invoice Number: 2019001

Invoice Date:

Balance Due: \$174.90

Billed to: Alex Nick, Mr.Hix

Street address: 57 Taxis, 78B High Street City, ZIP Code: Burton-on-Trent, 57800

Country: Japan

ITEM	IMAGE	UNIT COST	QUANTITY	LINE TOTAL
Compact Pro Deep Fryer		\$84.95	2	\$169.90
Standard shipping rate				\$5.00
		Subtotal		\$139.92
		VAT		\$34.98
		Total		\$174.90

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