

INVOICE

Invoice Number: **1575484117278**
Invoice Date: 2019/12/4
Balance Due: \$935.50

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

ITEM	IMAGE	UNIT COST	QUANTITY	LINE TOTAL
Speed Hand Mixer		\$184.00	1	\$184.00
Bowl Piece Set		\$26.95	3	\$80.85
Popcorn Maker		\$13.95	4	\$55.80
Brownie Pan		\$37.95	2	\$75.90
Coppernox Cookware Set		\$499.95	1	\$499.95
Eden Glass Teapot		\$17.00	2	\$34.00
Standard shipping rate				\$5.00
Subtotal				\$748.40
VAT				\$187.10
Total				\$935.50

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