



## <u>Invoice - id: 1575464773186</u>

| Product title            | Image | Quantity | Unit price | Subtotal |
|--------------------------|-------|----------|------------|----------|
| Grissini Roller          |       | 5        | \$19.95    | \$99.75  |
| Speed Hand Mixer         |       | 1        | \$184.00   | \$184.00 |
| Popcorn Maker            |       | 5        | \$13.95    | \$69.75  |
| Classic Beer Tasting Kit | TYPT  | 2        | \$59.95    | \$119.90 |
| BBQ Condiment Set        |       | 3        | \$23.95    | \$71.85  |
| Standard shipping        |       |          |            | \$5.00   |
| Total price:             |       |          |            | \$550.25 |

The amount you need to pay for this order is \$550.25

Visit our web presentation at <a href="https://cms-webshop.herokuapp.com/">https://cms-webshop.herokuapp.com/</a>.

Sincerely yours,

Richard Histon



## **INVOICE**

Invoice Number:

1234

\$NaN

2019

Invoice Date: Balance Due: 2019/12/4

admin Alex Nick

Mr.Hix

57 Taxis, 78B High Street

Burton-on-Trent, 57800

Japan

| Item | Description | Unit Cost   | Quantity | Line Total |
|------|-------------|-------------|----------|------------|
|      |             | \$NaN       | 5        | \$NaN      |
|      |             | \$NaN       | 1        | \$NaN      |
|      |             | \$NaN       | 5        | \$NaN      |
|      |             | \$NaN       | 2        | \$NaN      |
|      |             | \$NaN       | 3        | \$NaN      |
|      |             | Subtotal    |          | \$4.40     |
|      |             | VAT         |          | \$NaN      |
|      |             | Balance Due |          | \$NaN      |