

INVOICE

Invoice Number: **2019006**
Invoice Date:
Balance Due: \$450.70

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
Red Wine Aerator		\$51.95	3	\$155.85
Compact Pro Deep Fryer		\$84.95	2	\$169.90
BBQ Briefcase		\$119.95	1	\$119.95
Standard shipping rate				\$5.00
Subtotal				\$360.56
VAT				\$90.14
Total				\$450.70

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