

INVOICE

Invoice Number: **2019002**
Invoice Date:
Balance Due: \$247.90

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
Bistro Mug Double Wall Set		\$22.95	1	\$22.95
Precision Press Coffee Maker		\$139.95	1	\$139.95
Thermal mug		\$12.00	1	\$12.00
Travel Mug Stainless Steel		\$29.00	1	\$29.00
Lucino Espresso Maker		\$39.00	1	\$39.00
Standard shipping rate				\$5.00
Subtotal				\$198.32
VAT				\$49.58
Total				\$247.90

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