





INVOICE

Invoice Number:	1234	Alex Nick, Mr.Hix
Invoice Date:	2019/12/4	57 Taxis, 78B High Street
Balance Due:	\$550.25	Burton-on-Trent, 57800
		Japan

Item	Image	Unit Cost	Quantity	Line Total
Grissini Roller		\$19.95	5	\$99.75
Speed Hand Mixer		\$184.00	1	\$184.00
Popcorn Maker		\$13.95	5	\$69.75
Classic Beer Tasting Kit		\$59.95	2	\$119.90
BBQ Condiment Set		\$23.95	3	\$71.85
Standard shipping rate				\$5.00
Subtotal				\$440.20
VAT				\$110.05
Total				\$550.25

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