






# INVOICE



**MoonStore**  
WORLD ONLINE STORE

Invoice - id: 1575458981438

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		2	\$59.95	\$119.90
BBQ Condiment Set		3	\$23.95	\$71.85
Standard shipping				\$5.00
<b>Total price:</b>				<b>\$550.25</b>

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

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

Sincerely yours,





## Invoice

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Invoice Number:	<b>1234</b>	<b>John Doe</b>
Invoice Date:	2019/12/4	1234 Main Street
Balance Due:	\$0.80	San Francisco, CA, USA

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Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	\$30.00	2	\$60.00
USB_EXT	USB Cable Extender	\$20.00	1	\$20.00
Subtotal				\$80.00
VAT				\$0.00
<b>Balance Due</b>				<b>\$80.00</b>

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