

INVOICE



MoonStore
WORLD ONLINE STORE

Invoice - id: 1575419781664

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
Standard shipping				\$5.00
Total price:				\$478.40

The amount you need to pay for this order is **\$478.40**

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

Sincerely yours,





MoonStore
WORLD ONLINE STORE

ACME Inc.
123 Main Street
New York, NY, 10025

Invoice

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

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
Paid To Date				\$0.00
Balance Due				\$80.00

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