

# INVOICE

Invoice Number: **1575482058941**  
Invoice Date: 2019/12/4  
Balance Due: \$550.25

**Alex Nick, Mr.Hix**  
57 Taxis, 78B High Street  
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
<b>Total</b>				<b>\$550.25</b>

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