



INVOICE

Invoice Number:

2019007

Invoice Date: Balance Due:

\$0.50

Billed to:

Street address:

City, ZIP Code: Country:

Alex Nick, Mr.Hix

57 Taxis, 78B High Street Burton-on-Trent, 57800

Japan

ITEM	IMAGE	UNIT COST	QUANTITY	LINE TOTAL
White Cake Box		\$0.50	1	\$0.50
Economy shipping rate				\$0.00
		Subtotal		\$0.40
		VAT		\$0.10
		Total		\$0.50

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