



INVOICE

Contoso Electronics

3720 159th Ave NE
Redmond, WA
98052

Invoice #: **1012**

Date: Mar 15, 2020
Due Date: Mar 31, 2020

Bill to: **Litware Inc.**
Contact: **adixon@litware.com**
CF Toronto Centre
220 Yonge St.
ON M5B 2H1, Canada

Balance due: \$6,743.12 USD

| Item | Quantity | Unit cost | Amount |
|-----------|----------|-----------|-------------------|
| Mark 8 | 10 | \$189.75 | \$1,897.50 |
| ACC-1000 | 10 | \$45.49 | \$454.90 |
| DG-2000 | 10 | \$18.99 | \$189.90 |
| NC460-60 | 10 | \$24.33 | \$243.30 |
| X1050 | 17 | \$92.96 | \$1580.32 |
| Subtotal | | | \$5816.72 |
| Tax (15%) | | | \$872.51 |
| Shipping | | | \$332.77 |
| Total | | | \$6,743.12 |