INVOICE

Customer: Teka Kanadji

Products Purchased:

Teddy Bear - $$10,00 \times 1 = $10,00$

Cola - \$3,75 x 1 = \$3,75

Popcorn - $$1,00 \times 1 = $1,00$

Seats:

Seat Price Total: \$20,00

Subtotal: \$40,23

Tax: \$5,48 Total: \$45,70