

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-007
Invoice Date: June 27, 2024
Due Date: July 27, 2024

Bill To:
Hans Frostbite 246 Frosty Blvd Glacier City, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)

"Iceberg Insights" T-Shirt	3	\$25.0	\$75.0
"Snow Query" T-Shirt	1	\$25.0	\$25.0

Subtotal:	\$100.0
Tax (10%):	\$10.0
Shipping:	\$10.0
Total Amount Due:	\$121.0

Payment Information:

Payment Methods Accepted: Credit Card, PayPal

Bank Details:

Bank: Antarctic Bank

Account Number: 123456789

SWIFT Code: ANTCC001

Thank you for your business!