

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-025
Invoice Date: July 15, 2024
Due Date: August 14, 2024

Bill To:
Snow Leopard 357 Glacier Street Frostbite City, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)

"Snow Data" T-Shirt	1	\$25.0	\$25.0
"Iceberg Insights" T-Shirt	2	\$25.0	\$50.0
"Chill Analytics" T-Shirt	2	\$25.0	\$50.0

Subtotal:	\$125.0
Tax (10%):	\$12.5
Shipping:	\$20.0
Total Amount Due:	\$148.5

Payment Information:

Payment Methods Accepted: Credit Card, PayPal

Bank Details:

Bank: Antarctic Bank

Account Number: 123456789

SWIFT Code: ANTCC001

Thank you for your business!