

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-008
Invoice Date: June 28, 2024
Due Date: July 28, 2024

Bill To:
Oaken Fjord 753 Snowhill Road Blizzard Town, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)

"Cool Data" T-Shirt	4	\$25.0	\$100.0
"Icy Tables" T-Shirt	2	\$25.0	\$50.0

Subtotal:	\$150.0
Tax (10%):	\$15.0
Shipping:	\$15.0
Total Amount Due:	\$170.5

Payment Information:
Payment Methods Accepted: Credit Card, PayPal
Bank Details:
Bank: Antarctic Bank

Account Number: 123456789

SWIFT Code: ANTCC001

Thank you for your business!