

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-032
Invoice Date: July 22, 2024
Due Date: August 21, 2024

Bill To:
Icy Bear 852 Frost Lane Iceville, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)

"Cool Queries" T-Shirt	1	\$25.0	\$25.0
"Frozen Analytics" T-Shirt	4	\$25.0	\$100.0

Subtotal:	\$125.0
Tax (10%):	\$12.5
Shipping:	\$15.0
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!