

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-028
Invoice Date: July 18, 2024
Due Date: August 17, 2024

Bill To:
Frosty Dolphin 963 Icecap Road Snowtown, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)

"Frozen Schema" T-Shirt	2	\$25.0	\$50.0
"Icy Analytics" T-Shirt	3	\$25.0	\$75.0

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!