

Invoice

FROSTY FRIDAY

56 Cold Street,  
Frozen City, Antarctica

Invoice Number: INV-034  
Invoice Date: July 24, 2024  
Due Date: August 23, 2024

Bill To:  
Frost Owl 159 Snowflake Blvd Glacier City, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)
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"Frozen Schema" T-Shirt	2	\$25.0	\$50.0
"Icy Queries" T-Shirt	2	\$25.0	\$50.0
"Cool Data" T-Shirt	1	\$25.0	\$25.0
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Subtotal:		\$125.0	
Tax (10%):		\$12.5	
Shipping:		\$10.0	
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!