

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-001
Invoice Date: June 21, 2024
Due Date: July 21, 2024

Bill To:

John Snow

123 Iceberg Avenue

Chilly Town, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)

"Data Flakes" T-Shirt	2	\$25.00	\$50.00
"Cold Query" T-Shirt	1	\$25.00	\$25.00
"SnowTable" T-Shirt	3	\$25.00	\$75.00

Subtotal:	\$150.00
Tax (10%):	\$15.00
Shipping:	\$10.00
Total Amount Due:	\$175.00

Payment Information:

Payment Methods Accepted: Credit Card, PayPal

Bank Details:

Bank: Antarctic Bank

Account Number: 123456789

SWIFT Code: ANTCC001

Thank you for your business!