

Invoice

FROSTY FRIDAY

56 Cold Street,  
Frozen City, Antarctica

Invoice Number: INV-031  
Invoice Date: July 21, 2024  
Due Date: August 20, 2024

Bill To:  
Frost Fox 654 Iceberg Road Snowy City, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)
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"Snowflake Queries" T-Shirt	2	\$25.0	\$50.0
"Chill Data" T-Shirt	3	\$25.0	\$75.0

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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!