

Invoice

FROSTY FRIDAY

56 Cold Street,  
Frozen City, Antarctica

Invoice Number: INV-029  
Invoice Date: July 19, 2024  
Due Date: August 18, 2024

Bill To:  
Winter Bear 159 Snowflake Lane Glacier City, Antarctica

Description	Quantity	Unit Price (USD)	Total (USD)
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"Cool Data" T-Shirt	1	\$25.0	\$25.0
"Chill Queries" T-Shirt	4	\$25.0	\$100.0
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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!