

Invoice

FROSTY FRIDAY

56 Cold Street,
Frozen City, Antarctica

Invoice Number: INV-005
Invoice Date: June 25, 2024
Due Date: July 25, 2024

Bill To:
Olaf Snowman 987 Frostbite Street Icicle Town, Antarctica

| Description | Quantity | Unit Price (USD) | Total (USD) |
|-------------------------|----------|------------------|-------------|
| ----- | | | |
| "Snowstorm SQL" T-Shirt | 2 | \$25.0 | \$50.0 |
| "Cool Queries" 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!