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|  | INVOICE |
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| **Contoso Electronics**  3720 159th Ave NE  Redmond, WA  98052 | Invoice #: **1001** |
|  | Date: Mar 15, 2020  Due Date: Mar 31, 2020 |
| Bill to: **Fabrikam, Inc.**  Contact: **invoicing@fabrikam.com**  2 Kingdom Street  Paddington, London  W2 6BD | Qr code  Description automatically generated**Balance due: $4,232.16 USD** |

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| --- | --- | --- | --- |
| Item | Quantity | Unit cost | Amount |
| Mark 8 | 12 | $189.75 | $2,277.00 |
| ACC-1000 | 3 | $45.49 | $136.47 |
| DG-2000 | 5 | $18.99 | $119.28 |
| NC460-60 | 1 | $24.33 | $24.33 |
| X1050 | 7 | $92.96 | $650.75 |
|  |  | Subtotal | 3207.83 |
|  |  | Tax (19%) | 609.49 |
|  |  | Shipping | 414.84 |
|  |  | Total | **$4,232.16** |