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|  | INVOICE |
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| **Contoso Electronics**  3720 159th Ave NE  Redmond, WA  98052 | Invoice #: **1012** |
|  | Date: Mar 15, 2020  Due Date: Mar 31, 2020 |
| Bill to: **Litware Inc.**  Contact: **adixon@litware.com**  CF Toronto Centre  220 Yonge St.  ON M5B 2H1, Canada | Qr code  Description automatically generated**Balance due: $6,743.12 USD** |

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| --- | --- | --- | --- |
| Item | Quantity | Unit cost | Amount |
| Mark 8 | 10 | $189.75 | $1,897.50 |
| ACC-1000 | 10 | $45.49 | $454.90 |
| DG-2000 | 10 | $18.99 | $189.90 |
| NC460-60 | 10 | $24.33 | $243.30 |
| X1050 | 17 | $92.96 | $1580.32 |
|  |  | Subtotal | $5816.72 |
|  |  | Tax (15%) | $872.51 |
|  |  | Shipping | $332.77 |
|  |  | Total | **$6,743.12** |