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|  | INVOICE |
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| **Contoso Electronics**  3720 159th Ave NE  Redmond, WA  98052 | Invoice #: **1021** |
|  | Date: Feb 15, 2020  Due Date: Feb 28, 2020 |
| Bill to: **WingTip Toys**  Contact: **b.friday@wingtiptoys.com**  677 5th Ave,  New York, NY  10022 | Qr code  Description automatically generated**Balance due: $3,345.87 USD** |

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| --- | --- | --- | --- |
| Item | Quantity | Unit cost | Amount |
| Mark 8 | 5 | $189.75 | $948.75 |
| ACC-1000 | 15 | $45.49 | $682.35 |
| DG-2000 | 3 | $18.99 | $56.97 |
| NC460-60 | 20 | $24.33 | $486.33 |
| X1050 | 8 | $92.96 | $743.68 |
|  |  | Subtotal | $2918.08 |
|  |  | Tax (10%) | $291.80 |
|  |  | Shipping | $135.99 |
|  |  | Total | **$3,345.87** |