

Contoso, Ltd.
4567 Main St Buffalo
NY 90852
<http://www.contoso.com>
555-0123

INVOICE

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Bill to:
Wingtip Toys
567 Forest St
MD 98054
555-5652

Date: Nov 03, 2021
Due Date: Nov 18, 2021
Balance Due: \$49.91

| <i>Item</i> | <i>Qty</i> | <i>Amount</i> |
|--|------------|---------------|
| Complete golf set. Left-handed Rate: \$390.00 | 01 | \$390.00 |
| Portable clip-on umbrella Rate: \$27.44 | 01 | \$27.44 |
| Microfiber Golf Towels 3 Pack Rate: \$16.41 | 01 | \$16.41 |
| Golf Tees 25 Pack Rate: \$4.97 | 02 | \$9.94 |

Subtotal: \$443.79

Tax (2%): \$8.88

Shipping: \$1.99

Total: \$454.66

Thank you for your business!