

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

# INVOICE

1785442

Bill to:  
Fabrikam, Inc.  
345 North St  
NY 98052  
555-0145

Date: Apr 15, 2021  
Due Date: Apr 30, 2021  
Balance Due: \$568.91

<i>Item</i>	<i>Qty</i>	<i>Amount</i>
Handled Golf GPS Rate: \$120.12	02	\$240.24
Golf cart – black Rate: \$311.64	01	\$311.64

Subtotal: \$551.88

Tax (2%): \$11.04

Shipping: \$5.99

Total: \$568.91

*Thank you for your business!*