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

item	Qty	Amount
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