



Invoice

Invoice Number:
(458) 876-3149

Issued Date:
04/10/2024

Bill To:
Miss Viola Schmidt
5375 Kirlin Brooks Apt. 615
Fort Elise, OR, 46395
USA

Bill To:
Marisol Hills
43284 Maria Spur Suite 545
South Audreanne, VT, 90090
USA

ITEM	COST	QTY	PRICE
Soap	\$184.17	1	\$184.17
Computer	\$291.22	3	\$873.66
Shoes	\$451.12	1	\$451.12
Subtotal			\$1,508.95
Taxes			\$150.90
Invoice Total			\$1,659.85
Amount Due			\$1,659.85