

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

INVOICE

1785718

Bill to:
Lucerne Publishing
345 Aviation St
NC 90543
555-45621

Date: Sept 18, 2021
Due Date: Sept 30, 2021
Balance Due: \$73.97

<i>Item</i>	<i>Qty</i>	<i>Amount</i>
Wood headcover Rate: \$15.51	02	\$31.02
Golf Glove Rate: \$7.17	01	\$7.17
Golf ball retriever Rate: \$28.99	01	\$28.99

Subtotal: \$67.18

Tax (2%): \$1.34

Shipping: \$5.45

Total: \$73.97

Thank you for your business!