

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

# INVOICE

1785514

Bill to:  
Fourth Coffee  
1234 Castle St  
WA 93002  
555-2565

Date: Jun 01, 2021  
Due Date: Jun 20, 2021  
**Balance Due: \$96.99**

<i>Item</i>	<i>Qty</i>	<i>Amount</i>
Sideline towel Rate: \$12.24	03	\$36.72
Golf umbrella Rate: \$17.49	03	\$52.47
Ball markers 8-count Rate: \$2.97	01	\$2.97

Subtotal: \$92.16

Tax (2%): \$1.84

Shipping: \$2.99

**Total: \$96.99**

*Thank you for your business!*