

INVOICE

Date: **2014-05-11**Invoice Number: **X79H1DST**

To,  
**Tony Fernandez,**583 P St, Charlotte, Idaho 43754,  
*(754) 912-2383*

|  |  |  |
| --- | --- | --- |
| Sr.No | Item | Price |
| 1 | Spinach | 1.56 |
| 2 | Pork | 8.87 |
| 3 | Cookies | 3.28 |
| 4 | Canned tuna | 1.23 |
| 5 | Cheese | 8.16 |
| 6 | Salt | 7.37 |
| 7 | Oatmeal | 9.56 |
| 8 | Ice cream | 1.8 |
| 9 | Potatoes | 3.95 |
| 10 | Tomatoes | 8.41 |
| 11 | Crackers | 5.26 |
| 12 | Frozen vegetables | 7.28 |
| 13 | Beef | 6.2 |
| 14 | Wine | 3.43 |
| 15 | Oranges | 2.3 |
| 16 | Chicken | 5.03 |
| 17 | Bell peppers | 3.25 |
| 18 | Peanut butter | 6.04 |
| 19 | Bread crumbs | 9.91 |
| 20 | Bread | 4.63 |
| 21 | Milk | 2.32 |
| 22 | Butter | 1.48 |
| 23 | Broccoli | 1.86 |
| 24 | Tea | 9.06 |
| 25 | Soda | 3.94 |
| 26 | Fish | 1.56 |
| 27 | Bananas | 3.71 |
| 28 | Yogurt | 6.35 |

Number of Items: **28**

Sub Total: **137.79999999999998**

Tax (13%): **17.913999999999998**

Total (Rounded): **155.71**