

# Invoice

Customer name: Edward Ramirez

Customer phone: (678) 092-5132

Customer address: 593 I St, San Diego, Arkansas 93278

Invoice number: CAA5CJH1

Invoice date: 2016-07-18

|  |  |  |
| --- | --- | --- |
|  |  |  |
| 1 | Olive oil | 8.91 |
| 2 | Bell peppers | 6.89 |
| 3 | Canned tuna | 1.44 |
| 4 | Oatmeal | 2.01 |
| 5 | Salt | 1.58 |
| 6 | Oranges | 1.68 |
| 7 | Bananas | 1.34 |
| 8 | Chips | 2.41 |
| 9 | Soda | 3.8 |
| 10 | Potatoes | 2.58 |
| 11 | Frozen vegetables | 8.38 |
| 12 | Pepper | 8.87 |

Number of Items: 12

Subtotal: 49.89

Tax (13%): 6.4857000000000005

Total (Rounded): 56.38