

# Invoice

Customer name: Brandon Kennedy

Customer phone: (585) 952-8104

Customer address: 539 U St, Austin, Georgia 56091

Invoice number: NH1223WN

Invoice date: 2015-10-18

|  |  |  |
| --- | --- | --- |
|  |  |  |
| 1 | Apples | 4.67 |
| 2 | Lettuce | 1.22 |
| 3 | Pepper | 7.62 |
| 4 | Flour | 3.81 |

Number of Items: 4

Subtotal: 17.32

Tax (13%): 2.2516000000000003

Total (Rounded): 19.57