



# INVOICE

**Contoso Electronics**

3720 159<sup>th</sup> Ave NE  
Redmond, WA  
98052

Invoice #: **1007**

Date: Feb 15, 2019

Due Date: Feb 28, 2019

Bill to: **Proseware Inc.**

**Balance due: \$3,345.87 USD**

Contact: **lrobbins@proseware.com**

677 5<sup>th</sup> Ave,  
New York, NY  
10022

Item	Quantity	Unit cost	Amount
Mark 8	5	\$189.75	\$948.75
ACC-1000	15	\$45.49	\$682.35
DG-2000	3	\$18.99	\$56.97
NC460-60	20	\$24.33	\$486.33
X1050	8	\$92.96	\$743.68
Subtotal			\$2918.08
Tax (10%)			\$291.80
Shipping			\$135.99
Total			<b>\$3,345.87</b>