



INVOICE

Contoso Electronics

3720 159th Ave NE
Redmond, WA
98052

Invoice #: **1021**

Date: Feb 15, 2019
Due Date: Feb 28, 2019

Bill to: **WingTip Toys**
Contact: **b.friday@wingtiptoy.com**
677 5th Ave,
New York, NY
10022

Balance due: \$3,345.87 USD

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			\$3,345.87