



# INVOICE

**Contoso Electronics**

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

Invoice #: **1001**

Date: Jan 15, 2019  
Due Date: Jan 31, 2019

Bill to: **Fabrikam, Inc.**

**Balance due: \$4,232.16 USD**

Contact: **invoicing@fabrikam.com**  
2 Kingdom Street  
Paddington, London  
W2 6BD

Item	Quantity	Unit cost	Amount
Mark 8	12	\$189.75	\$2,277.00
ACC-1000	3	\$45.49	\$136.47
DG-2000	5	\$18.99	\$119.28
NC460-60	1	\$24.33	\$24.33
X1050	7	\$92.96	\$650.75
Subtotal			3207.83
Tax (19%)			609.49
Shipping			414.84
Total			<b>\$4,232.16</b>