



# INVOICE

**Contoso Electronics**

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

Invoice #: **1012**

Date: Mar 15, 2019  
Due Date: Mar 31, 2019

Bill to: **Litware Inc.**  
Contact: **adixon@litware.com**  
CF Toronto Centre  
220 Yonge St.  
ON M5B 2H1, Canada

**Balance due: \$6,743.12 USD**

Item	Quantity	Unit cost	Amount
Mark 8	10	\$189.75	\$1,897.50
ACC-1000	10	\$45.49	\$454.90
DG-2000	10	\$18.99	\$189.90
NC460-60	10	\$24.33	\$243.30
X1050	17	\$92.96	\$1580.32
Subtotal			\$5816.72
Tax (15%)			\$872.51
Shipping			\$332.77
Total			<b>\$6,743.12</b>