

Invoice

INVOICE # W58-284

INVOICE DATE 25/05/2021

Bristol-Starbucks3

Keith Foller

Braithwaite Avenue, Keighley",BD22

140-540-1473

Keith@cox.net

BILL TO

Broadcom Kraft Heinz

Avery Max

Back Croft House Lane, Keighley",BD20 6D

419-800-6759

Ryan@morasca.com

Description	Amount
Bulb, Bluetooth & Hub Compatible	146.06
White Dimmable Filament	432.0
LED Smart Light Bulb Starter Kit	98.0

Subtotal 676.06

Sale tax 6.0% 25.92

Service Tax 3.0% 7.32

Total \$709.30