

**TO:** Fred Flintstone  
**AD:** 10250 Santa Monica Blvd, LA  
**PH:** 3102283550

**INVOICE**  
INV000995

Date: 2019-01-13  
Due Date: 2019-02-13

**Balance: \$375.43**

| Item                                    | Quantity | Unit Price | Amount   |
|---|----------|------------|----------|
| SanDisk Ultra 128GB Memory Card         | 2        | \$16.99    | \$33.98  |
| Anker PowerCore 20000mAh Power Bank     | 1        | \$159.99   | \$159.99 |
| Yosh Car Phone Holder Magnetic Air Vent | 1        | \$5.99     | \$5.99   |
| Apple AirPods with Charging Case        | 1        | \$154.50   | \$154.50 |
| ESR Tempered Glass Screen Protector     | 3        | \$6.99     | \$20.97  |

Sub-Total: \$337.89  
Tax: \$37.54

**Total: \$375.43**