

TO: Mickey Mouse
AD: 123 Market St, Sydney
PH: 0280238608

INVOICE

INV000543

Date: 2019-05-29

Due Date: 2019-06-29

Balance: \$193.40

Item	Quantity	Unit Price	Amount
Laphroaig Quarter Cask	1	\$36.75	\$36.75
Highland Park Valknut	1	\$56.95	\$56.95
Glenfiddich Project XX	1	\$45.75	\$45.75
Michters Original Sour Mash	1	\$53.95	\$53.95

Sub-Total: \$174.06

Tax: \$19.34

Total: \$193.40