INVOICE

Grocery Store

47 Main St, Las Vegas, NV, 59726 www.grocery-store.com 990-120-4560 contact@grocery-store.com



Invoice No: cb136902-4081-42f1-8d44-6940807489b7

Invoice date: 20-05-2021 23:40:32

BILL TO:

James Williams d0362c3698-48cd11@inbox.mailtrap.io 3960 Quincy Street, Portland, OR 97205, USA

SHIP TO:

1118 Reynolds Alley, Los Angeles, CA 90017, USA

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Smoked Bacon	2	\$2.48	\$4.96
Fusilli	3	\$1.25	\$3.75
Garlic	1	\$0.86	\$0.86
Kiwi	3	\$1.16	\$3.48
Watermelon	1	\$15.42	\$15.42
Grana Padano	1	\$4.80	\$4.80
Gorgonzola	1	\$2.92	\$2.92
Avocado	1	\$3.20	\$3.20
Smoked Cheese	2	\$5.11	\$10.22

SHIPPING: FREE

TOTAL: \$49.61