

Contoso Coffee Roasters

INVOICE

Invoice Number: CTSO-8890
Invoice Date: 2025-08-15
Currency Code: USD

Bill To:
Ammons DataLabs

| Description | Qty | Unit Price | Line Total |
|-------------------|-----|------------|------------|
| Arabica Beans 5kg | 2 | USD 58.00 | USD 116.00 |
| Grinder Service | 1 | USD 95.00 | USD 95.00 |

Subtotal: USD 211.00
Tax (10%): USD 21.10
Total: USD 232.10

Notes: Payment due in 14 days.

Vendor: Contoso Coffee Roasters

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Total Amount Due (USD): 232.10