Invoice

To: Harrison Kleiman

Phone: 5165091919

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| 10 | bottles of water | 2.0 | 20.0 |
|  |  | Subtotal | 20.0 |
|  |  | Sales Tax | 1.6500000000000001 |
|  |  | Total | -13.000000000000004 |