

From**Lucerne Publishing**

68 Main St

NY 98052

<http://www.lucernepublishing.com/>

555-965

INVOICE

952366

Bill To**Humongous Insurance**

921 South East St

NY 98052

<http://www.humongousinsurance.com/>

555-432

Date: Jan 30, 2017

Due Date: May 12, 2019

Balance due: \$ 1523.50

Item	Quantity	Rate	Amount
Item 1	56	\$ 17.85	\$ 408.00
Item 2	95	\$ 28.42	\$ 315.00
Item 3	28	\$ 16.80	\$ 252.00

Subtotal: \$ 975.00

Tax (2%): \$ 19.5

Shipping: \$ 19.0

Total: \$ 1523.14