

From

Adatum, Corp.
398 Main St
NY 98052
<http://www.adatum.com/>
555-132

INVOICE

912346

Bill To

Fourth Coffee, Inc.
921 South St
NY 98052
<http://www.fourthcoffee.com/>
555-432

Date: Jan 30, 2012

Due Date: May 12, 2219

Balance due: \$ 9641.50

Item	Quantity	Rate	Amount
Coffee maker pro 16W92	29	\$ 17.85	\$ 408.00
Installation fee	17	\$ 28.42	\$ 315.00
Other charges	28	\$ 16.80	\$ 252.00

Subtotal: \$ 975.00

Tax (2%): \$ 19.5

Shipping: \$ 19.0

Total: \$ 9641.85