

## From

**Contoso, Ltd.**  
4567 Main St Buffalo  
NY 98052  
<http://www.contoso.com/>  
555-0123

# INVOICE

089936

## Bill To

**Fabrikam, Inc.**  
345 North St  
NY 98052  
<http://www.fabrikam.com/>  
555-345

Date: Mar 15, 2015

Due Date: May 22, 2006

Balance due: \$ 8713.50

Item	Quantity	Rate	Amount
Monthly service fee	10	\$ 17.00	\$ 408.00
Guarantee monthly fee	22	\$ 21.00	\$ 395.00
Add-on services	68	\$ 16.80	\$ 202.00
Other charges	15	\$ 16.80	\$ 852.00

Subtotal: \$ 975.00

Tax (2%): \$ 19.5

Shipping: \$ 19.0

Total: \$ 8753.49