

From

The Phone Company

952 26th St

NY 98052

<http://www.thephone-company.com/>

555-999

INVOICE

094223

Bill To

Wide World Importers

524 11st St

NY 98052

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

555-528

Date: Nov 19, 2019

Due Date: May 26, 2019

Balance due: \$ 5811.88

Item	Quantity	Rate	Amount
Phone 1	24	\$ 67.00	\$ 448.00
Phone 12	15	\$ 55.00	\$ 315.00
Charger	15	\$ 13.86	\$ 285.00

Subtotal: \$ 975.00

Tax (2%): \$ 19.5

Shipping: \$ 19.0

Total: \$ 5811.88