



Contoso Coffee Shop

INVOICE

Contoso Coffee Shop

Invoice #: **1001**

3720 159th Ave NE

Redmond, WA

98052

Date: Jan 15, 2019

Due Date: Jan 31, 2019

Bill to: **Fabrikam, Inc.**

Balance due: \$4,232.16 USD

Contact: **invoicing@fabrikam.com**

2 Kingdom Street

Paddington, London

W2 6BD

Item	Quantity	Unit cost	Amount
Café A-100 Automatic	12	\$189.75	\$2,277.00
Cafe A-200 Automatic	3	\$45.49	\$136.47
Cafe S-200 Semi-Automatic	5	\$18.99	\$119.28
Cafe S-100 Semi-Automatic	1	\$24.33	\$24.33
Cafe Corto	7	\$92.96	\$650.75
Subtotal			3207.83
Tax (19%)			609.49
Shipping			414.84
Total			\$4,232.16