

# INVOICE

Invoice No. 189666-4523  
Issued on: 04.21.2023

Payment due: 04.28.2023  
Terms: 5 working days

From:  
Mercado Prints & Co.  
2136 Aspen St., Los  
Angeles, CA  
555-481-1926  
info@mercadoprints.sp.com

Billed to:  
Wiggins High School  
1926 Yang St., Los  
Angeles, CA  
555-293-2633  
Info@wigginshs.sp.com

Description	Quantity	Amount
Flyer 8.5 x 11 in	100	25.00€
Poster 11 x 17 in	5	6.00€

## Notes

Please ensure to indicate the invoice number on your payment, thank you.  
If you have any questions, please contact us.  
Thank you for your business!

Subtotal 31.00 €

Tax rate 5%

Tax 1.55 €

Total 29.45 €