

INVOICE

Goomel Ltd. 5186 Arrowood Junction 1191 Seattle, USA +1-206-118-2564

#	Description	Quantity	Price	Total
01	Skinnie Biscotti: Original Almond	2	\$18.00	\$36.00
02	Skinnie Biscotti: Apriot	4	\$10.00	\$40.00
03	Skinnie Biscotti: Double Chocolate	5	\$8.00	\$40.00
04	Town 82K: Natural Black	4	\$5.00	\$20.00
05	Town 82K: Oat Tea	5	\$4.00	\$20.00
			Subtotal	\$156.00
		Sales Tax 8% Shipping and Handling		\$12.48
				\$10.00
	Total Due		\$178.48	

Invoice Details:

Invoice#: 100

Invoice date: February 23, 2016 Due date: March 10, 2016

Please make a payment to:

Beneficiary Name: Cookies! Inc.

Beneficiary Account Number: 4525 8745 3698 7452 1145

Bank Name and Address: UniOne Bank, 270 Meadow Valley Hill, Sacramento, USA

Bank Swift Code: 12US

IBAN Number: 12US 4525 8745 3698 7452 1145

Terms and conditions:

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.