|  |  |
| --- | --- |
| https://tbncdn.freelogodesign.org/7dc48b4c-e0a6-40c3-a8e5-c0d1d94cea3f.png?1521226347409 | Cookies! Inc.  189 Kinsman Park  33405 West Palm Beach  United States  +1-772-466-3579 |

# 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% | | | | $12.48 |
|  | | Shipping and Handling | | | | $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.