

INVOICE

Contoso Coffee Shop

3720 159th Ave NE Redmond, WA 98052

Date: Feb 15, 2019

Invoice #: **1021**

Due Date: Feb 28, 2019

Bill to: WingTip Cups

Balance due: \$3,345.87 USD

Contact: b.friday@wingtipcups.com

677 5th Ave, New York, NY

10022

Item	Quantity	Unit cost	Amount
Café A-100 Automatic Cafe A-200 Automatic Cafe S-200 Semi-Automatic Cafe S-100 Semi-Automatic Cafe Corto	5	\$189.75	\$948.75
	15	\$45.49	\$682.35
	3	\$18.99	\$56.97
	20	\$24.33	\$486.33
	8	\$92.96	\$743.68
		Subtotal	\$2918.08
		Tax (10%)	\$291.80
		Shipping	\$135.99
		Total	\$3,345.87