

## INVOICE # INV934524

## **Tim Hortin**

Bill To: Date: Jul 28, 2024

Robert Dee Due Date: Jul 31, 2024

PO Number: 3535

Balance Due: \$0.11

Item	Quantity	Rate	Amount
Physics Workbook	2	\$31.00	\$62.00
Chemistry Notes	1	\$18.00	\$18.00
School Bag	2	\$23.00	\$46.00

Subtotal: \$126.00

Discount (7%): \$8.82

Tax (2.5%): \$2.93

Shipping: \$10.00

Total: \$130.11

Amount Paid: \$130.00

Notes:

Wrap in cotton bag.