

Company Inc.

123 Main Street  
Toronto, ON, L4HL4H

Invoice Number: 5dd1e7bd73c9f12450a03f90

Balance Due: \$ 100.97999999999999

Invoice Date: Sun Nov 17 2019 19:37:17 GMT-0500 (Eastern Standard Time)

Marina Ysnogorodsky  
marinaysn@gmail.com

Item Title	\$Unit Price	Quantity	\$SubTotal
Red Rose Cup	\$55.98	1	\$55.98
Blue Energy	\$45	1	\$45

Total: \$100.97999999999999

Payment is due within 15 days. Thank you for your business.