

Company Inc.

123 Main Street
Toronto, ON, L4HL4H

Invoice Number: 5df4dbdc314b1a33342dbded

Balance Due: \$ 68.97

Invoice Date: Sat Dec 14 2019 07:55:56 GMT-0500 (Eastern Standard Time)

Marina Ysnogorodsky
marinaysn@gmail.com

Item Title	\$Unit Price	Quantity	\$SubTotal
Blue Bloom Cup	\$12.99	1	\$12.99
Red Rose Cup	\$55.98	1	\$55.98

Total: \$68.97

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