

Company Inc.

123 Main Street
Toronto, ON, L4HL4H

Invoice Number: 5dd14e429138e5317c8d514a

Balance Due: \$ 123

Invoice Date: Sun Nov 17 2019 08:42:26 GMT-0500 (Eastern Standard Time)

Marina Ysnogorodsky
marinaysn45@gmail.com

Item Title	\$Unit Price	Quantity	\$SubTotal
Red Rose Cup	\$34	2	\$68
Morning Garden Cup	\$55	1	\$55

Total: \$123

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