

Company Inc.

123 Main Street
Toronto, ON, L4HL4H

Invoice Number: 5dd19396a3ad9a33a853a629

Balance Due: \$ 55.98

Invoice Date: Sun Nov 17 2019 13:38:14 GMT-0500 (Eastern Standard Time)

Marina Ysnogorodsky
marinaysn@gmail.com

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

Total: \$55.98

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