

Company Inc.

123 Main Street
Toronto, ON, L4HL4H

Invoice Number: 5dd3ef52aa5e422524b3a6e7

Balance Due: \$ 167.94

Invoice Date: Tue Nov 19 2019 08:34:10 GMT-0500 (Eastern Standard Time)

Marina Ysnogorodsky
marinaysn@gmail.com

Item Title	\$Unit Price	Quantity	\$SubTotal
Red Rose Cup	\$55.98	3	\$167.94

Total: \$167.94

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