

INVOICE

#DS0204 Paid

3184 Spruce Drive Pittsburgh, PA 15201
[\[email protected\]](#)
012-345-6789

Billed To:

Frank Andrade
4068 Post Avenue Newfolden, MN 56738
[\[email protected\]](#)
001-234-5678

Invoice No:
#DZ0112

Invoice Date:
21 Nov, 2023

Order No:
#1123456

Order Summary

No.	Item	Price	Quantity	Total
01	Black Strap A012 item1_sub ="Watch, Black" Watch, Black	\$ 245.50	1	\$ 245.50
02	Stainless Steel S010 Watch, Gold	\$ 245.50	2	\$491.00
Sub Total				\$732.50
Discount :				- \$25.50
Shipping Charge :				\$20.00
Tax				\$12.00
Total				\$739.00