| 12July2021 |  | Invoice No. 0003 |
| --- | --- | --- |
| ToFred Flintstone 235 Sandstone Way Bedrock, NL, CANADA D5K1N5fred@bedrock.comShip ToSame as recipientInstructionsLeave on door sill if no one home. |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 3 | 12 packs of socks (1 orange, 1 blue, 1 red) | 12.50 | 37.50 |
| 1 | 5 pack of undershirts | 36.70 | 36.70 |
| 2 | Sabretooth underwear | 16.50 | 33.00 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | Subtotal |  | 107.20 |
|  | Sales Tax | 15% | 16.08 |
|  | Shipping & Handling | Ground | 12.00 |
|  | Total Due |  | 135.28 |

Due upon receipt

Thank you for your business!