



My Company
1401 Main St
Falls Church, VA 22042-1441
United States (US)

Invoice to
John Doe
My Company
1401 Main St
Falls Church, VA 22042
United States (US)

Ship to
John Doe
My Company
1401 Main St
Falls Church, VA 22042
United States (US)

Invoice

012-2015
23-04-2015

Order Number 109
Order Date 22-04-2015

\$52.70

Many thanks for your purchase. If you have any questions about your invoice, please feel free to contact us at your convenience. We will reply as soon as we get your message.

Description	SKU	Cost	Qty	VAT 21%	VAT 6%	Total
Flying Ninja	-	\$12.00	1 -1	\$2.52 -\$2.52	-	\$12.00 -\$12.00
Woo Single #1	-	\$3.00	1	-	\$0.18	\$3.00
Ship Your Idea Color: Black	-	\$35.00	1	\$7.35	-	\$35.00

Discount	\$0.00
Shipping	\$0.00
Subtotal	\$50.00
VAT 21%	\$9.87
VAT 6%	\$0.18
Total	\$52.70 \$38.18
Refunded	-\$14.52

Risk of loss The risk of loss or damage to the Goods shall pass to the Client upon delivery of the Goods.
Customer note Please send the blue Ninja if the red is out of stock.