

Contoso, Ltd.
~~4567 Main St Buffalo~~ 145 South Main, Buffalo
NY 90852
<http://www.contoso.com>
~~555-0123~~ 555-2403

INVOICE

1785498

Bill to:
First Up Consultants
234 Sea St
IL 92198
555-1433

Date: May 03, 2021
Due Date: May 23, 2021
Balance Due: **\$238.61**

<i>Item</i>	<i>Qty</i>	<i>Amount</i>
Junior Golf Club Set Rate: \$98.00	01	\$98.00
Golf bag travel cover with wheels Rate: \$50.54	01	\$50.54
Elite Golf Balls – 50 Rate: \$19.99	03	\$59.97
Golf Tees – 5 pack Rate: \$10.50	02	\$21
		Subtotal: \$229.51
		Tax (2%): \$4.60
		Shipping: \$4.50
		Total: \$238.61

Thank you for your business!