Invoice

To: Ellen Asamoah

Phone: +44573773474737

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| 200 | SAV | 3 | 600 |
| 50 | Mugs | 13 | 650 |
| 100 | Bags | 5 | 500 |
| 10 | Promo Videos | 80 | 800 |
| 13 | Flyers | 30 | 390 |
|  |  | Subtotal | 2940 |
|  |  | Sales Tax | 0.1 |
|  |  | Total | 2646.0 |