

# INVOICE

Billed to	Invoice Number	Invoice Total
235 St.Joseph	10	\$652.59

Date Of Issue      2018/03/01

Description	Unit Price	Qty	Amount
table	35.90	3.00	107.70
bed	190.90	3.00	572.70
box	5.00	3.00	15.00
Subtotal:			\$593.40
Tax:			\$593.40