



INVOICE

Contoso Coffee Shop

3720 159th Ave NE

Redmond, WA

98052

Invoice #: **1012**

Date: Mar 15, 2019

Due Date: Mar 31, 2019

Bill to: **Litware Inc.**

Contact: **adixon@litware.com**

CF Toronto Centre

220 Yonge St.

ON M5B 2H1, Canada

Balance due: \$6,743.12 USD

Item	Quantity	Unit cost	Amount
Café A-100 Automatic	10	\$189.75	\$1,897.50
Cafe A-200 Automatic	10	\$45.49	\$454.90
Cafe S-200 Semi-Automatic	10	\$18.99	\$189.90
Cafe S-100 Semi-Automatic	10	\$24.33	\$243.30
Cafe Corto	17	\$92.96	\$1580.32
Subtotal			\$5816.72
Tax (15%)			\$872.51
Shipping			\$332.77
Total			\$6,743.12