



# INVOICE

Contoso Coffee Shop

3720 159<sup>th</sup> Ave NE

Redmond, WA

98052

Invoice #: **1007**

Date: Feb 15, 2019

Due Date: Feb 28, 2019

Bill to: **Proseware Inc.**

**Balance due: \$3,345.87 USD**

Contact: **lrobbins@proseware.com**

677 5<sup>th</sup> Ave,

New York, NY

10022

Item	Quantity	Unit cost	Amount
Café A-100 Automatic	5	\$189.75	\$948.75
Cafe A-200 Automatic	15	\$45.49	\$682.35
Cafe S-200 Semi-Automatic	3	\$18.99	\$56.97
Cafe S-100 Semi-Automatic	20	\$24.33	\$486.33
Cafe Corto	8	\$92.96	\$743.68
Subtotal			\$2918.08
Tax (10%)			\$291.80
Shipping			\$135.99
Total			<b>\$3,345.87</b>