



# INVOICE

# 23413561D

**John Smith**

Bill To:

**Jane Smith,**  
1600 Amphitheatre Pkway  
Mountain View, CA 94043

Date: Sep 24, 2019

Due Date: Sep 30, 2019

**Balance Due: \$4,647.68**

Item	Quantity	Rate	Amount
12 ft HDMI cable	12	\$9.99	\$119.88
27" Computer Monitor	12	\$399.99	\$4,799.88
Ergonomic Keyboard	12	\$59.99	\$719.88
Optical mouse	12	\$19.99	\$239.88
Laptop	12	\$1,299.99	\$15,599.88
Misc processing fees	1	\$899.99	\$899.99

Subtotal: \$22,379.39

Discounts (21%): \$4,699.67

Tax (10%): \$1,767.97

Shipping: \$199.99

Total: \$19,647.68

Amount Paid: \$15,000.00

Notes:

This is a test order. No actual transactions took place.

Terms:

Delivery scheduled for second week of October 2019.