**INVOICE**

**BILL TO Invoice Number** 000123

 **Invoice Date** May 10, 2018

**Bench Accounting Payment Due** May 30, 2018

545 Robson St

Vancouver BC, V6B2B7 Canada

info@bench.co

 **Shipping Details**

 **Order Date** May 10, 2018

 **Est. Delivery Date** May 10, 2018

 **Method** Ground

 **Trackable** Yes

 **Shipping To** 545 Robson St Vancouver BC, V6B 2B7 Canada

 **Note** To be delivered to cargo bay #2

 **Item Qty Unit Cost Amount**

 **10 Chairs** 10 $500.00 $5,000.00

 Comfortable but overpriced chairs

 **Subtotal** $5,000.00

**Tax (13.0%)** $5,650.00

**Total** $5,650.00

**Amount Due** **$5,650.00**

**ACME Industries**

123 Acme Avenue Smallville, AZ, 54354 USA business@acme.com