**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