INVOICE

BILL TO

Bench Accounting

545 Robson St
Vancouver BC, V6B2B7 Canada
info@bench.co

Invoice Number	000123
Invoice Date	May 10, 2018
Payment Due	May 30, 2018

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 Comfortable but overpriced chairs	10	$500.00	$5,000.00

Subtotal	$5,000.00
Tax (13.0%)	$5,650.00
Total	$5,650.00
Amount Due	**$5,650.00**

ACME Industries
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