

湯英泰

Business Manager

Invoice Date: 11/01/2020

Due Date: 11/01/2020

Amount Due: \$40.00

Invoice 10

Item	Description	Qty	Price	Total
Banana Bread (Loaf)		1.00 Loaf	\$10.00	\$10.00
Sesame Angel Cake		2.00 Pieces	\$5.00	\$10.00
Brownie - Hazelnut Spread		4.00 Pieces	\$2.50	\$10.00
Brownie - Peanut Butter		4.00 Pieces	\$2.50	\$10.00
			Subtotal	\$40.00
			Total	\$40.00
			Paid	\$0.00
			Balance	\$40.00
