



INVOICE

365411

Marketing Fuel Biz.

Bill To:
Cooffeeze

Date: Apr 27, 2018
Payment Terms: 30 days
Due Date: Apr 27, 2018

Balance Due: \$747.50

Item	Quantity	Rate	Amount
10LBS Coffee	1	\$ 150.00	\$ 150.00
Mugs	50	\$ 10.00	\$ 500.00

Subtotal: \$650.00
Tax (15%): \$97.50
Total: \$747.50