(Example invoice from Amazon)

**Final Details for Order #103-0106537-7074606**  
[Print this page for your records.](https://www.amazon.com/gp/css/summary/print.html/ref=od_aui_print_invoice?ie=UTF8&orderID=103-0106537-7074606)

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| |  | | --- | | **Order Placed:**January 2, 2016 | | **Amazon.com order number:** 105-0106537-7074606 | | **Order Total: $48.70** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | **Shipped on January 3, 2016** | | | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | |  | | --- | |  |  |  |  | | --- | --- | | **Items Ordered** | **Price** | | 1 of: *Example Product* Sold by: Amazon.com LLC   Condition: New | $44.99 | | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Shipping Address:**   * John Doe * 2450 Courage St * STE 108 – AS0011 * BROWNSVILLE, TX 78521 * United States   **Shipping Speed:** Two-Day Shipping | |  |  | | --- | --- | | Item(s) Subtotal: | $44.99 | | Shipping & Handling: | $0.00 | |  | ----- | | Total before tax: | $44.99 | | Sales Tax: | $3.71 | |  | ----- | | **Total for This Shipment:** | **$48.70** | |  | ----- | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | **Payment information** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | |  |  | | --- | --- | | Item(s) Subtotal: | $44.99 | | Shipping & Handling: | $0.00 | |  | ----- | | Total before tax: | $44.99 | | Estimated tax to be collected: | $3.71 | |  | ----- | | **Grand Total:** | **$48.70** | |   **Payment Method:** MasterCard | Last digits: 2190   **Billing address**   * America Ship * 2450 Courage St * STE 108 – AS0011 * Brownsville, TX 78521 * United States | | | |  |  |  |  | | --- | --- | --- | --- | | **Credit Card transactions** | |  |  | | --- | --- | | MasterCard ending in 2190: January 3, 2016: | $48.70 | | | | |