



# Invoice

Your Company LLC Address 123, State, My Country P 111-222-333, F 111-222-334

**BILL TO:**

John Doe  
Alpha Bravo Road 33  
P: 111-222-333, F: 111-222-334  
client@example.net

**SHIPPING TO:**

John Doe Office  
Office Road 38  
P: 111-333-222, F: 122-222-334  
office@example.net

Invoice #	00001
Invoice Date	12/12/2001
Name of Rep.	Bob
Contact Phone	101-102-103
Payment Terms	Cash on Delivery

Amount Due: \$4,170

NO	PRODUCTS / SERVICE	QUANTITY / HOURS	RATE / UNIT PRICE	AMOUNT
1	Tyre	2	\$20	\$40
2	Steering Wheel	5	\$10	\$50
3	Engine Oil	10	\$15	\$150
4	Brake Pad	24	\$1000	\$2,400
Subtotal				\$275
Tax (10%)				\$27.5
Grand Total				\$302.5

THANK YOU FOR YOUR BUSINESS