

INVOICE

DATE:
2025-01-09

INVOICE #
100

CUSTOMER ID:
ABC12345

TO:

Abdullah
My Company
89 Pacific Ave
San Francisco, CA
123-456-7890

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Sales	Due on receipt	1/30/23

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	20" x 30" hanging frames	15.00	150.00
50	5" x 7" standing frames	5.00	250.00
		SUBTOTAL	400.00
		SALES TAX	20.00
		TOTAL	{{amount}}

MAKE ALL CHECKS PAYABLE TO CREATE & CO.
Thank you for your business!

CREATE & CO. 123 MAIN ST. | SEATTLE, WA 78910 | PHONE: 111-222-3333 | FAX: 111-222-3334