

INVOICE

DATE:
12-01-2025

INVOICE #
100

CUSTOMER ID:
ABC12345

TO:

Saju Kabir
Malath Insurance
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 |
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| | | SUBTOTAL | 400.00 |
| | | SALES TAX | 20.00 |
| | | TOTAL | 12345 |

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