

# INVOICE

DATE:  
12-01-2025

INVOICE #  
100

CUSTOMER ID:  
ABC12345

TO:

Saju Kabir  
Digimate 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

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