INVOICE

Super Demo. Co
superdemo.com

123 Mill St
Main AK, 213546
United States

Invoice Issued to:

Steve Rogers

steve.rogers@example.com

Invoice Number	0525
Invoice Date	23-Aug-2023
Balance Due	$10,8000

Product	Price ($)	Quantity	Amount
item1	100.00	5	500.00
item2	120.00	1	120.00
item3	130.00	3	390.00
item4	100.00	5	500.00
item5	120.00	1	120.00
item6	130.00	3	390.00
item7	100.00	5	500.00
item8	120.00	1	120.00
item9	130.00	3	390.00

Invoice Terms

Company.com/terms

Sub total	$ 3030 USD
Tax:	$ 32.5 USD
Total	**$ 3062.5 USD**