

Bucky Wilson
1234 Sesame Street
Taipai 5468979
Bucky@example.com

Super Family Company
FamilyFun.com
123 Mill St
Main, AK213546
United States



INVOICE #0525

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

Sub total \$ 3030 USD
Tax \$ 32.5 USD
Total \$ 3062.5 USD