



To	From	Details	_____
Jesica Jones	Super widget industries	Invoice number	0522
jesica.jones@example.exm	widgetsuperstore.com	Invoice Date	23-Aug-2023
	123 Mill St.	Balance Due	\$9,350.00
	Main, AK 213546		
	United States		

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