

INVOICE

Date: 10/27/2023

Billed to:

John Doe

john@example.com

From:

Jane Smith

jane@example.com

ITEM	QTY	PRICE	AMOUNT
Web Development	1	\$1000.00	\$1000.00
Hosting	12	\$20.00	\$240.00

Subtotal \$1240.00

Discount -\$40.00

Total **\$1200.00**