

INVOICE

Date: 2023-10-27

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