

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