

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 |