



# Cedar House

CEDAR HOUSE  
18612 Santa Ana Ave  
Bloomington, CA 92316, us

## Invoice

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Invoice Number:	<b>1234</b>	<b>John Doe</b>
Invoice Date:	2021/1/24	1234 Main Street
Balance Due:	\$80.00	San Francisco, CA, US

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Item	Description	Unit Cost	Quantity	Line Total
TC 100	Toner Cartridge	\$30.00	2	\$60.00
USB_EXT	USB Cable Extender	\$20.00	1	\$20.00
Subtotal				\$80.00
Paid To Date				\$0.00
<b>Balance Due</b>				<b>\$80.00</b>

Payment is due within 15 days. Thank you for your business.