

Invoice

Invoice Number: INV-123464
Client Name: Jane Smith
Due Date: 5/14/2023 3:00:00 AM

Items

1: Smartphone

Quantity: 1

Unit Price: \$900.00

Total Amount: \$900.00

2: Wireless Earbuds

Quantity: 1

Unit Price: \$150.00

Total Amount: \$150.00

3: Portable Charger

Quantity: 1

Unit Price: \$70.00

Total Amount: \$70.00

Grand Total: \$1120.00
