

# INVOICE



(123) 456-7890  
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Gophercises.com

123 Fake St  
Some Town, PA  
12345

Billed To  
Client Name  
123 Client Address  
City, State, Country  
Postal Code

Invoice Number  
0000000123  
Date of Issue  
05/29/2018

Invoice Total

**\$1838.89**

Description	Price Per Unit	Quantity	Amount
2x6 Lumber - 8'	\$3.75	220	\$825.00
Drywall Sheet	\$8.22	50	\$411.00
Paint	\$14.55	3	\$43.65
This is a line item with a very long description to test that our word wrapping is implemented and working as intended	\$32.11	3	\$96.33
Paint	\$0.05	3300	\$165.00
Paint	\$3.32	44	\$146.08

Subtotal	\$1687.06
Tax	\$151.83
Total	\$1838.89