## **Test Company**

10 Test Street Date: 14/08/2020

Testville Due Date: 13/09/2020

TE12 3ST

07123456789 Invoice #: 2

## **BILLED TO:**

**Daniel Haycox** 

1 House Road

Leicester

LE1 1HR

QTY	Description	Unit Price	Amount
5	Product 1	1.99	9.95
5	Product 2	2.99	14.95
5	Product 3	3.99	19.95
5	Product 4	4.99	24.95

**Total:** 69.80