|  |  |  |
| --- | --- | --- |
| Invoice | | |
|  | | |
| DATE: 19-01-2024 INVOICE NO. 100 Customer ID: ABC12345 | To: | #01xf  Extra Frame Photography  89 Pacific Ave  San Francisco, CA  #02xf |
|  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
| Oscar Ward | Sales | Due on receipt | 21-01-2024 |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  | Subtotal | #04xf |
|  |  | Discount | #05xf |
|  |  | sales tax(CGST+SGST) | 18% + 18% |
|  |  | Total | #06xf |

Make all checks payable to Create & Co.

Thank you for your business!

Create & Co. 123 Main St. | Seattle, WA 78910 | Phone: 987-143-229 | Fax: 118-223-645