



[Your Company Slogan]

INVOICE

[Your Company Name]

[Street Address]

[City, State, ZIP Code]

[Phone] [Fax]

[e-mail]

Invoice No : 122

Date : 17-10-2021

Customer ID : [ABC12345]

Ship to :

[Name]

[Company Name]

[Street Address]

[City, State, ZIP Code]

[Phone]

Salesperson	Job	Payment Terms	Due Date
Ramesh	nothing	Due upon receipt	11/22/21

Quantity	Description	Unit Price	Line Total
1	It's like the props in a furniture store	\$55.00	\$55.00
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Subtotal \$ 1,045.00

Sales Tax @ 9.50% 99.28

TOTAL \$ 1,144.28

Make all checks payable to [Your Company Name]

THANK YOU FOR YOUR BUSINESS!