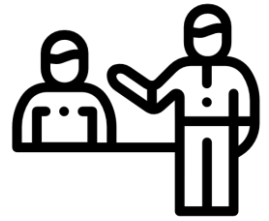


INVOICE



INVOICE NUMBER
04268

DATE OF ISSUE
13/12/2021

BILLED TO
Brandon Smith
217 Max Street
New York
23-247

Perfect Gym NOO

123 Green Street
New York
23-222
564-555-1234
email@gymgym.com
gymgym.com

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Subscription	\$300	1	\$300
Crossfit	\$250	1	\$250
Equipment Rental	\$600	1	\$600

INVOICE TOTAL

\$1150

SUBTOTAL \$1150

DISCOUNT \$0

(TAX RATE) 0%

TAX \$0

TOTAL \$1150

TERMS

E.g. Please pay invoice by MM/DD/YYYY

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