## INVOICE

JULIANA SILVA hello@reallygreatsite.com

INVOICE NUMBER: #007
INVOICE DATE: 20 NOVEMBER 2022

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Item description goes here	\$100	1	\$100
Item description goes here	\$100	2	\$200
Item description goes here	\$100	2	\$200
Item description goes here	\$100	1	\$100

TOTAL \$600.00

Payment to: Benjamin Shah

BSB: 000-000

Account Number: 0000 0000

## THANK YOU!