

INVOICE

Issued to:

Daniel Gallego
123 Anywhere St., Any City,
ST 12345

Invoice No:

#1234

Date Issued:

15 September 2022

Description	Quantity	Unit Price	Total
Notebook 15"	1	\$1500	\$1500
Wireless mouse	1	\$100	\$100
Screen Protector	1	\$50	\$50

PAYMENT INFO

Aldenaire Bank
Account Name: Estelle Darcy
Account No: 123-456-7890
Pay by: 30 November, 2022

Subtotal: \$1650

Tax (10%): \$165

TOTAL: \$1815
