

COMPANY NAME

123 COMPANY STREET
COMPANY CITY, ST 12345

INVOICE

#0135

PREPARED FOR

CUSTOMER NAME

123 CUSTOMER STREET
CUSTOMER CITY, ST 12345

PREPARED DATE

Jun 06, 20XX

EXP. DATE

Aug 06, 20XX

ITEM	QTY	PRICE	TOTAL
Item 1	500	\$175	\$87,500
Item 2	450	\$150	\$67,500
Item 3	300	\$750	\$225,000
			\$380,000