



INVOICE

DATE:20/01/2024

INVOICE NO.: 76543

COMPANY NAME

Name
Address
Phone
Email

BILL TO

xyz
hello
xyz
123456789

DESCRIPTION	QTY	UNIT PRICE	TOTAL
helodshjkgfbhgdsg	2	100	200

Remarks / Payment Instructions:

SUBTOTAL	200
DISCOUNT	2
SUBTOTAL LESS DISCOUNT	198
TAX RATE	0.08
TOTAL TAX	15.84

SHIPPING/HANDLING

2.99

BALANCE DUE

216.83

Make all checks payable to company name.

Or submit payment via Venmo: venmo account or Paypal: paypal account

Client Signature X

Thank you for your business!