



INVOICE

Date:20/01/2024
Invoice No.: 76543

Company Name

IGNISH
Indore
0000000000
test@test.com

Bill To

xyz
hello
xyz
123456789

DESCRIPTION	QTY	UNIT PRICE	TOTAL
this item name	5	100	500
item 2	5	200	1000

Remarks / Payment Instructions:

Make all checks payable to Company Name.
Or submit payment via Venmo:
venmo_account or PayPal: paypal_account

SUBTOTAL	1500
DISCOUNT	2
SUBTOTAL LESS DISCOUNT	1498
TAX RATE	8%
TOTAL TAX	119.84
SHIPPING/HANDLING	2.99
BALANCE DUE	1620.83

Client Signature: _____

Thank you for your business!