



# 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!***