



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 \$18.00

DISCOUNT \$2.00

SUBTOTAL LESS DISCOUNT \$16.00

TAX RATE 8%

TOTAL TAX \$1.28

SHIPPING/HANDLING

\$2.99

BALANCE DUE

\$20.27

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!