

# Invoice

## From

John Smith  
name@companyname.com  
12 Company Street  
City  
Country

## For

Client Name  
name@customer.com  
34 Customer Street  
City  
Country

Number #INV2241

Date 28 Jul 2017

Terms 6 Days

Due 03 Aug 2017

Description	Quantity	Price	Amount
Product A <small>Item Description</small>	10.00	\$20.00	\$200.00
Item Foo <small>Item Description</small>	1.00	\$9.99	\$9.99
Subtotal			\$209.99
Tax (5%)			+\$10.50
Total:			\$220.49
Balance Due (CAD)			\$220.49

## Notes

Thank you for your business!