

# Invoice

From

Julius 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 Item Description	10.00	\$20.00	\$200.00
Item Fee Item Description	1.00	\$9.99	\$9.99
Subtotal			\$209.99
Tax (2%)			+\$10.20
Total			\$220.19
Balance Due (CAD)			\$220.19

Notes

Thank you for your business!