

# 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 Item Description	10.00	\$ 20.00	\$ 200.00
Item Fee Item Description	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!