

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: 5 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!