

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!