

# INVOICE



(555)555-5555 123 Fake St.  
test@example.net Some Town, PA  
example.net 12345

Billed To	Invoice Number	Invoice Total
Client Name	0000000123	\$1838.53
1 Client Address	Date of Issue	
City, State, Country	10/06/2018	
Postal Code		

Description	Price Per Unit	Quantity	Amount
2x6 Lumber - 8'	\$3.75	220	\$825.00
2x6 Lumber - 10'	\$5.55	18	\$99.90
2x4 Lumber - 8'	\$2.99	80	\$239.20
Drywall Sheet	\$8.22	50	\$411.00
Paint	\$14.55	3	\$43.65
Some item with a super long unit name to test our word wrapping	\$9.99	22	\$219.78
Subtotal			\$1838.53