Company 1

INVOICE

Bill To:
Company 2

Date:	Jun 1, 2022
Due Date:	Jun 30, 2022
PO Number:	1234567
Balance Due:	**$100.00**

Item	Quantity	Rate	Amount
Item	1	$100.00	$100.00

Subtotal:		$100.00
Tax (0%):		$0.00
Total:		$100.00