

Invoice #: 001  
Created: Wed Oct 3, 2018  
Due: Wed Oct 10, 2018

Sparksuite, Inc.  
12345 Sunny Road  
Sunnyville, CA 12345

Sam Corp.  
Sam Sam  
sam@example.com

| Item          | Price |
|---------------|-------|
| item 1        | \$100 |
| item 2        | \$200 |
| item 3        | \$300 |
| Total: \$ 600 |       |