



easy invoice

# INVOICE

**taskList.projectName**  
Sample Street 123  
1234 AB, Sampletown  
Samplecountry

**Client Corp**  
Clientstreet 456  
4567 CD, projectName  
inputList

**Number:** 2021.0001  
**Date:**  
**Due Date:** 31-12-2021

Products	Quantity	Price	Total
	4.1	\$12.34	\$50.59

**Subtotal:** \$50.59  
**vat 6%:** \$3.04  
**Total:** \$53.63

Kindly pay your invoice within 15 days.