



Invoice #: 123  
Created: January 1, 2015  
Due: February 1, 2015

Sparksuite, Inc.  
12345 Sunny Road  
Sunnyville, CA 12345

Acme Corp.  
John Doe  
john@example.com

Payment Method		Check #
Check		1000

Item	Count	Price
Солома	5	\$50.0

**Total: \$50.0**