INVOICE

CLIENT sample customer ADDRESS fjkekrjrt, Delhi

EMAIL <u>customer2@gmail.com</u>

DATE May 4, 2023
DUE DATE June 3, 2023

BILL NO 77

Company Name 455 Foggy Heights, AZ 85004, US (602) 519-0450 company@example.com

\$236000.00

PRODUCT	DESCRIPTION	PRICE	QTY	TOTAL
Product2	Invoice item	\$ 100	2000	\$ 200000.00
			SUBTOTAL	\$ 200000.00
			TAX 18%	\$36000.00

GRAND TOTAL

