

Invoice

**Bill To**

SomeTarget Inc.
star@buzz.com

Your Company Name

your@buzz.com
<https://that-buzz.org>

Order #: S4TIX8GX
Created: 8/1/2022
Due date: 6/13/2022

Code	Description	Qty	Price	VAT	Amount
w85	Expensive Watch	18	2,545.25	21%	55,435.55
s63	Repair service in hours	2	32.00	9%	69.76
Subtotal (20 pcs):					55,505.31
Discount (41%):					22,757.18
Shipping & Handling:					7.24
State Tax (10%):					3,275.54
Federal Tax (5.1%):					1,670.52
Order Total:					37,701.43

Terms & Conditions

Invoice is valid if paid no later than the due date.