

# SIGB

123 Street Address, City, State,  
603522

[acd@fgmail.com](mailto:acd@fgmail.com)

851654455

# INVOICE



**BILL TO**  
Akhil Dev  
Client Company Name  
Address  
564546546, sass@gmail.com

**SHIP TO**  
Favas- Accounts  
Client Company Name  
Address  
515145

**Invoice No:** #INV05511  
**Invoice Date:** 24/03/23  
**Due Date:** 24/03/24

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Item1	5	250.00	1250.00
Item2	10	100.00	1000.00
Item3	1	750.00	750.00
Item4	2	250.00	500.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

**SUBTOTAL** 3500.00

**DISCOUNT** 100.00

**SUBTOTAL LESS DISCOUNT** 3400.00

**TAX RATE** 10.00%

**TOTAL TAX** 340.00

**SHIPPING/HANDLING** 80.00

Thank you for your business!

**Balance Due \$ 3,820.00**

**Terms & Instructions**

Add payment instructions here, e.g: bank, paypal...

Add terms here, e.g: warranty, returns policy...