

Invoice

Invoice Number:
INV-001

Bill To:
John Doe
123 Main St.
teste

Date:
2023-07-01

Item	Quantity	Price	Total
TC 100	2	\$60.00	\$120.00
USB_EXT	1	\$20.00	\$20.00

Subtotal: \$567.00
Tax (10%): \$56.70
Total \$623.70