

INVOICE



(123) 456-7890
max@example.com
example.com

123 Fake St.
Some Town, TX
76543

Billed To
Client Name
123 Client Address
City, State, Country
Postal Code

Invoice Number
00000000000123
Date of Issue
10/24/2019

Invoice Total
\$5318.81

| Description | Price Per Unit | Quantity | Amount |
|---|----------------|----------|-----------|
| 2x6 Lumber - 8' | \$3.75 | 220 | \$825.00 |
| Drywall Sheet | \$8.22 | 50 | \$411.00 |
| Paint | \$14.55 | 3 | \$43.65 |
| Long description name to have multi line strings | \$900.00 | 4 | \$3600.00 |

| | |
|----------|-----------|
| Subtotal | \$4879.65 |
| Tax | \$439.16 |
| Total | \$5318.81 |