

# INVOICE

Testing Company  
32 Main Avenue  
Albany, New York,  
23003

DATE 23/07/2024  
  
INVOICE NO. 23001

[testing@company.com](mailto:testing@company.com)

**BILL TO**  
John Doe  
Test Client Company  
23 Highway

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Widget 1	1	\$ 5.00	\$ 5.00
Gadget 2	1	\$ 7.00	\$ 7.00
Item 3	2	\$ 6.00	\$ 12.00
			\$ -
			\$ -
			\$ -

Remarks / Payment Instructions:

SUBTOTAL \$ 24.00

DISCOUNT \$ 2.00

TAX RATE 8.00%

TOTAL TAX \$ 1.92

SHIPPING/HANDLING \$ 5.00

Balance Due \$ 28.92