

Invoice

**BILLED TO:**

Mary Smith
(555) 555-0135
2701 Willow Oaks Lane Lake Charles

INVOICE #01

DATE: November 01
DUE DATE: November 14

Description	Price	Qty	Total
Item #1	\$150	1	\$150
Item #2	\$75	2	\$150
SUBTOTAL			\$300

BILL FROM:

John Smith
(555) 555-0135
2701 Willow Oaks Lane Lake Charles

BANK DETAILS:

Bank
Account Name
Account Number