

INVOICE



<Your Company Name>
<123 Street Address>
<City, State, Zip/Post Code>
<Phone Number, Email>

DATE
<Date>
INVOICE NO.
<Invoice no.>

BILL TO

<Contact Name>
<Client Company Name>
<Address>
<Phone>

SHIP TO

<Name / Dept>
<Client Company Name>
<Address>
<Phone>

Description	Quantity	unit Price	Total
product1	1	100.0	100.0
product2	1	150.0	150.0
product3	2	540.0	1080.0
product4	4	30.0	120.0
SUBTOTAL			1450.0
DISCOUNT			0.0
TAXRATE			7%
TOTAL TAX			101.5
SHIPPING			8.0
BALANCE DUE			1559.5 DT