

Invoice #123456789			14 January 2025
<b>Pay to:</b> Acme Billing Co. 123 Main St. Cityville, NA 12345		<b>Customer:</b> John Smith 321 Willow Way Southeast Northwesternshire, MA 54321	
<b>Name / Description</b>	<b>Qty.</b>	<b>@</b>	<b>Cost</b>
Paperclips	1000	0.01	10.00
Staples (box)	100	1.00	100.00
<b>Subtotal</b>			110.00
<b>Tax</b>		8%	8.80
<b>Grand Total</b>			\$ 118.80