

INVOICE

#001

Bill To:
Test Company
123 Test St
Test City, TS 12345

August 21, 2024
Balance Due: \$49.50

Send To:
John Doe
456 Employee St
Work City, WC 67890

| Item | Quantity | Rate | Amount |
|--------------|----------|---------|---------|
| Item 1 | 2 | \$10.00 | \$20.00 |
| • Sub-item 1 | | | |
| Item 2 | 1 | \$25.00 | \$25.00 |
| Subtotal: | | | \$45.00 |
| Tax: | | | \$4.50 |
| Total: | | | \$49.50 |