



INVOICE

Invoice Numbers: 1234
Due: Feburary 02, 2021
Balance Due: \$8000

Billing Address:
John Doe
2400 Fulton Street
San Francisco
CA,US, 94118

Memo: As discussed

Item Code	Description	Quantity	Price	Amount
12341	Laptop Computer	2	\$ 3000	\$ 6000
12342	Printer	1	\$ 2000	\$ 2000

Payment due upon receipt.