

# ABC Widgets

## INVOICE

REFERENCE: 20140904001  
BILLING DATE: 04.07.2017  
DUE DATE: 07.07.2017

### OUR INFORMATION

#### Local Biz

PO BOX 123  
Dayton  
OH  
45632

### BILLING TO

#### TestE

12 Nathan parkway  
Bedford  
TX  
75686

PRODUCT	QUANTITY	PRICE	TOTAL
local product1	1	\$ 10.00	\$ 10.00
		Tax	\$ 0.80
		Total due	\$ 10.80

### NOTES