

# INVOICE - INV-003

To:  
Mary Davis  
LMN Enterprises  
789 Oak Ave, Village  
(555) 555-9012

From:  
Acme Products Ltd  
123 Queen Street  
Te Aro, Wellington  
3116  
021 345 6789

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Mike Brown	Sales Rep	Net 60	10/01/2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
5	Product A	25.5	127.5
2	Product B	5.99	11.98
15	Product C	44.5	667.5
8	Product D	10.35	82.8

Subtotal	889.78
Sales Tax	293.63
TOTAL	1183.41