INVOICE - INV-001

To:

|  |
| --- |
| Alice Smith |
| ABC Company |
| 123 Main St, City |
| (555) 555-1234 |

From:

|  |
| --- |
| Acme Products Ltd |
| 123 Queen Street Te Aro, Wellington  3116 |
| 021 345 6789 |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
| John Doe | Manager | Net 30 | 01/12/2023 |

|  |  |  |  |
| --- | --- | --- | --- |
| Qty | Description | Unit Price | Line Total |
| 10 | Product A | 25.5 | 255.0 |
| 20 | Product B | 5.99 | 119.8 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

|  |  |
| --- | --- |
| Subtotal | 374.8 |
| Sales Tax | 123.68 |
| Total | 498.48 |