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 |