

INVOICE

INV-1001

BILLED TO

2026-01-26

ISSUED

JOHN DOE

2026-02-09

DUE

FROM

Test Business Inc. • Tax ID: TX-999-000
123 Test Lane, Testville
555-0123 • test@example.com

Type	Description	Price	Qty	Amount	Discount	Tax
Service	Initial Diagnosis: <ul style="list-style-type: none">Checked fuseTested voltage	\$150.00	1	\$150.00	—	—
Service	Repair Work: <ul style="list-style-type: none">Replaced wire	\$150.00	450	\$67500.00	-\$50.00	+\$6745.00 (10%)
Material	Copper Wire	\$20.00	10	\$200.00	—	+\$20.00 (10%)
Material	Connector: <ul style="list-style-type: none">Type A	\$15.00	5	\$75.00	—	+\$7.50 (10%)
Expense	Travel	\$50.00	1	\$50.00	—	—
Credit	Deposit	—	1	-\$100.00	—	—

PAYMENT DETAILS

Please pay within 14 days.

Items Total	\$67975.00
Item Discounts	-\$50.00
Subtotal	\$67925.00
Tax	\$6772.50
Total Before Credit	\$74697.50
Credit Applied	-\$100.00

BALANCE DUE

\$74597.50