

# INVOICE

INV-1001

BILLED TO

JOHN DOE

2026-01-26

ISSUED

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	<b>Initial Diagnosis:</b> <ul style="list-style-type: none"><li>Checked fuse</li><li>Tested voltage</li></ul>	\$150.00	1	\$150.00	—	—
SERVICE	<b>Repair Work:</b> <ul style="list-style-type: none"><li>Replaced wire</li></ul>	\$150.00	450	\$67500.00	-\$50.00	+\$6745.00 (10%)
MATERIAL	<b>Copper Wire</b>	\$20.00	10	\$200.00	—	+\$20.00 (10%)
MATERIAL	<b>Connector:</b> <ul style="list-style-type: none"><li>Type A</li></ul>	\$15.00	5	\$75.00	—	+\$7.50 (10%)
EXPENSE	<b>Travel</b>	\$50.00	1	\$50.00	—	—
CREDIT	<b>Deposit</b>	—	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