

# Invoice: INV-1728001735

Date: 2024-10-04

Customer: John Doe  
Address: 123 Business Street, NY  
Email: johndoe@example.com

Items:

Website Design (x1)	#500.00
Hosting (x12)	#120.00
Total Before Tax:	#620.00
Tax (10.0%):	#62.00
Total Amount:	#682.00