**Invoice**

**To: John**

**Phone: 981811818**

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Unit Price** | **Line Total** |
| **2** | **pen** | **0.5** | **1** |
| **1** | **paper pack** | **5** | **5** |
| **2** | **notebook** | **2** | **4** |
|  |  | **Subtotal** | **10** |
|  |  | **Sales Tax** | **10%** |
|  |  | **Total** | **9** |