

Salsa Soiree

# INVOICE

INVOICE NUMBER: 0123    DATE: 13/04/20XX

**BILL TO:**

**JAMES SMITH**

1556 Buckley Lane Kansas City, MO  
(555) 555-0135

**SALSA SOIREE**

2701 Willow Oaks Lane  
Lake Charles, LA  
www.salsasoiree.site.com  
(555) 555-0135

ITEM DESCRIPTION	PRICE	QTY	TOTAL
ITEM 1	\$10	2	\$20
ITEM 2	\$10	1	\$10
ITEM 3	\$5	2	\$10
ITEM 4	\$20	1	\$20
ITEM 5	\$5	2	\$10

SUB-TOTAL : \$70

TAX (10%) : \$7

**THANK YOU!**

**TOTAL : \$77**

**PAYMENT INFORMATION**

Bronze Bank  
Jane Doe (123-456-7890)  
Pay by: 20/04/20XX

**CONTACT US**

@salsasoiree  
(555) 555-0145  
www.salsasoiree.site.com