

INVOICE

No.: ORD-12345678
Date: 2023-09-24

INVOICE TO :

John Doe

9876543210
customer@example.com
123 Main St

INVOICE FROM :

Yourcompany

1234567890
john@company.com
6, Woods Street, SA, NY

PRODUCTS	QTY	PRICE	TOTAL
Premium Widget	2	\$49.99	\$99.98
Deluxe Gadget	1	\$129.99	\$129.99
Standard Gizmo	3	\$19.99	\$59.97
Premium Watch	3	\$19.99	\$59.97
Luxury Perfume	3	\$19.99	\$59.97
Sub-total			\$289.94
Tax			\$18.17
Total			\$321.10

Notes/Disclaimers:

- 1. Please read through our terms and conditions at (<https://www.google.com/terms-and-conditions>)
- 2. Items purchased can only be returned within 15 days of the purchase.



www.yourcompany.com
support@company.com