

# Invoice

28/5/2005

# INV-AJ

## Bill to:

Margarita Burchell

(555) 555-5555

tmccoolle2@whitehouse.gov

1904 Corben Cross  
Fort Wo, Texas, 76134  
United States

## My Products

	Description	Quantity	Unit Price	Amount
	Product 1	2	\$29.00	\$58.00
	Product 2	3	\$10.00	\$30.00
	Product 3	2	\$20.00	\$40.00

Subtotal: \$128.00

Total

**\$128.00**

## Notes

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