



Invoice

Belegnummer:	1234	John Doe
Belegdatum:	2021/2/14	1234 Main Street
Balance Due:	\$80.00	San Francisco, CA, US

Produkt	Description	Unit Cost	Anzahl	Line Total
TC 100	Toner Cartridge	\$30.00	2	\$60.00
USB_EXT	USB Cable Extender	\$20.00	1	\$20.00
Gesamtkosten				\$80.00