

CREATE & CO

Make all checks payable to Create & Co. 4567 8th Ave, Carson City, NV

Invoice #1

10/24/2025

Contact

458-555-0148 createco@example.com

Customer

Michelle Harris, Extra Frame Photography 987 6th Ave, Santa Fe, NM

Salesperson

Jason

Job

Supply Order

Payment

Due upon receipt

Due Date

10/31/2025

Description	Quantity	Unit Price	Line Total
Glossy 4x6	5000	0.02	\$100.00
Luster 4x6	5000	0.03	\$150.00
Baryta 4x6	5000	0.05	\$250.00
Glossy 5x7	1000	0.03	\$30.00
Luster 5x7	1000	0.04	\$40.00

Subtotal	Sales Tax	Total
\$570.00	0.00	\$570.00

THANK YOU