

INVOICE

Logo Name
Company

INVOICE DATE

01-May-2021

Logo Name
123 Some Street
A City, B State, 00000
+1 333-333-3333
Fax: +1 444-444-4444
service@logoname.com

INVOICE TO:

The Receiver
XYZ Company
789 Another Avenue
Different City, C State, 11111
+1 222-222-2222
Customer ID: 10111213

SHIP TO:**INVOICE NO**

123PQR456

The Receiver
XYZ Company
789 Another Avenue
Different City, C State, 11111
+1 222-222-2222
Customer ID: 10111213

GSTIN ID: 1234JKLM5

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	TERMS	DUE DATE
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Due on
Receipt

Net 45

15-June-2021

QUANTITY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1		Product description 1	\$1000		\$1000
2		Product description 2	\$1000		\$2000
1		Product description 3	\$1000		\$1000
3		Product description 4	\$1000		\$3000

Subtotal	\$7000
Sales Tax	\$1400
Total	\$8400