# easy invoice

# INVOICE

**Client Corp**
Clientstreet 456
4567 CD, Clientcity
Clientcountry

**Invoice Number:** [object Object]
**Invoice Date:**

| Products | Quantity | Price | Total |
|---|---|---|---|
| Donation | 1 | $20.00 | $20.00 |

| | |
|---|---|
| **Subtotal:** | $20.00 |
| **GST 6%:** | $1.20 |
| **Total:** | $21.20 |

DRAFT

Kindly pay your invoice within 15 days.