

INVOICE

DATE

Jan 23, 2022

INVOICE

12345678

FROM Company Name

Email Address

Address 1

Address 2

TO

Client Name

Email Address

Address 1

Address 2

TERMS 30 days

DUE \$123.45

Item Description	Quantity	Price	Amount
Item A	2	\$10.00	\$20.00
Item B	1	\$5.45	\$5.45
		Subtotal	\$25.45
<u>Tax</u>		\$1.25	
		Balance Due	\$26.70

NOTES

These are my notes