INVOICE#: INV_142

PROJECT Website development
CLIENT John Doe
ADDRESS 796 Silver Harbour, TX 79273, US
EMAIL john@example.com
DATE 02/22/2023
DUE DATE September 17, 2015

Company Name
455 Foggy Heights,
AZ 85004, US
(602) 519-0450
company@example.com

DESCRIPTION	PRICE	QTY	TOTAL
Product 3	225.00	10	2250.00
Bevan	123.00	11	1353.00
alksdfjaklsdf 34	344.00	5	1720.00
		SUBTOTAL	$5,200.00
		TAX 25%	$1,300.00
		GRAND TOTAL	$6,500.00

NOTICE:
A finance charge of 1.5% will be made on unpaid balances after 30 days.