

Beavers Inc.

Beavers Inc.
123 Main Street
New York, NY, 10025

Invoice

Invoice Number:	1234	John Doe
Invoice Date:	4/10/2021	1234 Main Street
Balance Due:	\$80.00	San Francisco, CA, US
Terms:	Net 30	bees@gmail.com

Item Description	Unit Cost	Quantity	Line Total
Toner Cartridge	\$30.00	2	\$60.00
USB Cable Extender	\$20.00	1	\$20.00
Subtotal			\$80.00
Paid To Date			\$0.00
Balance Due			\$80.00