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| --- | --- |
| Business Corp.  123 Industrial Ave. Atlanta, GA. | **INVOICE**  Invoice number 3467821 |

|  |  |
| --- | --- |
| Bill to: | Ship to: |
| Victoria Gutiérrez | María Rosales |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Unit price** | **Total** |
| 1 | Item 1 | 10.00 | 10.00 |
| 20 | Item 2 | 20.00 | 400.00 |
| 1 | Item 3 | 0.00 | 0.00 |
| 1 | Item 4 | 0.00 | 0.00 |
| 19 | Item 5 | 0.00 | 0.00 |
| 1 | Item 6 | 0.00 | 0.00 |
| 4 | Item 7 | 0.00 | 0.00 |
|  | Subtotal |  | 410.00 |
|  | Sales tax | 20.50 |
|  | **Amount due** |  | **500.00** |