[Street Address]
[City, State, ZIP Code]
[Phone]
[Email Address]
[Company Website]

Date 18/1/2023
Invoice # 6269
Due Date 18/1/2023

BILL TO
[Recipient Name]
[Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone]

SHIP TO
[Recipient Name]
[Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Product 1	2	$ 50	$ 100
Product 2	4	$ 60	$ 240
Labor	14	$ 60	$ 840

Subtotal	$ 1,180.00
Discounts	$ 0.00
Taxes	$ 70.8
Total	$ 1250.8