



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

Date 8/3/2023
Invoice # 6269
Due Date 8/3/2023

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