

Name: Acme Inc.
Address: 123 Main St
City: Anytown, USA

Client Name: John Doe
Client Address: 456 High St
Client City: Othercity, USA

Invoice

Invoice Number: 123456
Invoice Date: 02-05-2024

Quantity	Description	Price	Amount
1	hammer	15.0 €	15.0 €
2	nails	5.0 €	10.0 €
3	wood	45.0 €	135.0 €
4	screws	59.99 €	239.96 €
Total			399.96 €