

# INVOICE

(123) 456-789  
lalala@lala.com  
lala.com

Jl Buntu  
abcd, JKT, ID  
12345

Billed To  
Client Name  
Client Address  
City, State, Country  
Postal Code

Invoice Number  
00000000123  
Date of Issue  
05/29/2018

Invoice Total  
**\$394.25**

| Description  | Price Per Unit | Quantity | Amount  |
|--|----------------|----------|---------|
| Monitor  | \$1.00         | 50       | \$50.00 |
| Keyboard   | \$0.10         | 50       | \$5.00  |
| Mouse  | \$0.05         | 50       | \$2.50  |
| Just a very long line for testing if our<br>program can handle wrapping properly | \$1.00         | 50       | \$50.00 |
| Monitor  | \$1.00         | 50       | \$50.00 |
| Monitor  | \$1.00         | 50       | \$50.00 |

|          |          |
|----------|----------|
| Subtotal | \$207.50 |
| Tax      | \$186.75 |
| Total    | \$394.25 |