

Mr J Smith  
PO BOX 22574  
Huntington  
Hamilton 3210

# INVOICE

# INV-61469

Bill To:  
**Mr J Smith**

Ship To:  
**Mr J Smith**

Date: Jul 20, 2022  
Payment Terms: Tax Invoice/Statement  
Due Date: Jul 27, 2022  
PO Number: 123456

**Balance Due: US\$0.00**

Item	Quantity	Rate	Amount
Electricity charges	122	US\$1.00	US\$122.00

Subtotal: US\$122.00  
Tax: US\$10.00  
Total: US\$132.00  
Amount Paid: US\$132.00