

Mr J Smith  
PO BOX 22574  
Huntington  
Hamilton 3210

# INVOICE

# INV-39698

Bill To:  
**Mr J Smith**

Ship To:  
**Mr J Smith**

Date: Aug 20, 2023  
Payment Terms: Tax Invoice/Statement  
Due Date: Aug 27, 2023  
PO Number: 123456

**Balance Due: US\$0.00**

Item	Quantity	Rate	Amount
Electricity charges	149	US\$1.00	US\$149.00

Subtotal: US\$149.00  
Tax: US\$10.00  
Total: US\$159.00  
Amount Paid: US\$159.00