

Wild Company
123 Main Street
Anywhere, USA 12345
(555) 555-5555
info@wildcompany.com

Invoice
Date: 2023-04-30
Payment due date: 9999-12-31
Invoice #: 001

ITEM	QUANTITY	PRICE/UNIT	TOTAL PRICE
Bottled Water	24	\$10.00	\$240.00
Tea Bags	500	\$5.00	\$2500.00
Coffee Pods	72	\$7.00	\$504.00
Hot Chocolate Mix	12	\$6.00	\$72.00
Assorted Chips	2	\$3.00	\$6.00
Mixed Nuts	2	\$4.00	\$8.00
Fruit Platter	1	\$20.00	\$20.00
Veggie Platter	1	\$18.00	\$18.00
Meat and Cheese Platter	1	\$25.00	\$25.00
Cake	1	\$30.00	\$30.00
Alien Bartenders	2	\$150.00	\$300.00
Robot Server	1	\$200.00	\$200.00
Holographic Dance Floor	1	\$500.00	\$500.00
Laser Light Show	1	\$750.00	\$750.00
Giant Inflatable Space Shuttle	1	\$1000.00	\$1000.00

Subtotal: \$6173.00
VAT (23%): \$1419.79
Total: \$7592.79

Credit Card Ending In: **** * 1234