

INVOICE

DATE

9/1/2021

INVOICE NO

245001

Tech Skills (dot) Ninja

12395 Skye Park
San Antonio TX 78243
(210) 123-4567
some.body@gmail.com

INVOICE TO

123 Main Street
San Antonio TX 78231
(210) 333-4444
any.body@gmail.com

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Jacob Johnson	#00435	Due on Receipt	9/2/2021

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Testing Description 1	\$3,754.78	\$3,754.78
1	Testing Description 2	\$256.99	\$256.99
1	Testing Description 3	\$122.99	\$122.99
1	Testing Description 4	\$573.00	\$573.00

Subtotal	4,707.76
Sales Tax	399.39
Total	5,096.15