

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
3	Testing Description 1	\$3,754.78	\$11,264.34
1	Testing Description 2	\$256.99	\$256.99
2	Testing Description 3	\$122.99	\$245.98
1	Testing Description 4	\$573.00	\$573.00

Subtotal	12,340.31
Sales Tax	1,018.07
Total	13,358.38