|  |  |  |
| --- | --- | --- |
| 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 |