INVOICE NO. 98765432

1/1/2000

BILL TO	SHIP TO	INSTRUCTIONS
Name Street Address City, ST ZIP Code	Same as recipient	Add additional instructions

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
10	Description of item	10.99	109.90
		SUBTOTAL	109.90
		SALES TAX	10.99
		SHIPPING & HANDLING	5.00
		TOTAL DUE BY 2/2/2000	125.89

Thank you for your business!