



Invoice # 6252

[street address]
hello, world, 123
[Phone]
[Email]
[company website]

Date 2/11/2021
Due Date 2/11/2021

BILL TO

[Recipient Name]
[Company Name]
[Street Address]
[City, State, ZIP Code]
[Phone]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Product 1	2	\$ 50	\$ 100
Product 2	4	\$ 60	\$ 240
Labor	14	\$ 60	\$ 840
Subtotal			\$ 1,180.00
Discounts			\$ 177.00
Taxes			\$ 100.30
Total			\$ 1163.30