

[Street Address]
[City, State, ZIP Code]
[Phone]
[Email Address]
[Company Website]

Date 2/11/2021 Invoice # 6514 Due Date 2/11/2021

BILL TO

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

SHIP 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