



[Street Address]

[City, State, ZIP Code]

[Phone]

[Email Address]

[Company Website]

**Date** 7/4/2022

**Invoice #** 5301

**Due Date** 7/4/2022

**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

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<b>Subtotal</b>	\$ 1,180.00
<b>Discounts</b>	\$ 177.00
<b>Taxes</b>	\$ 100.30
<b>Total</b>	\$ 1163.30