INVOICE

DATE: 05/01/2024

TO:

Jacques Dupont,123 Rue Principale, Villefort, 75001 Paris

420.00

TOTAL

INVOICE # INV12345

CUSTOMER ID: CUST102

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Oscar Ward	Sales	Due on receipt	1/30/23

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
10	20" x 30" hanging frames	15.00	150.00
50	5" x 7" standing frames	5.00	250.00
		SUBTOTAL	400.00
		SALES TAX	20.00

MAKE ALL CHECKS PAYABLE TO CREATE & CO.

Thank you for your business!