

# Invoice

No.123456789

Date: 10/15/20XX  
Due: 11/21/20XX

From	Billed to
Sonia Marmeladova 01 Willow Oaks Lane Lake Charles, LA (311) 555-2368 s.marmeladova@email.site.com	Victoria Wotton 1556 Buckley Lane Kansas City, MO (555) 555-0100 info@wotton.site.com

## Description

#	Item	QTY	Unit Price	Amount
1	Widget	3	\$10.00	\$30.00
2	Gadget	2	\$15.00	\$30.00
3	Accessory	1	\$5.00	\$5.00
4	Tool	4	\$8.00	\$32.00

	Subtotal	\$97.00
	Tax	\$9.70
	Total	\$106.70

Thank you for your business.  
If you have any questions, please contact us at

info@wotton.site.com