

Test Company 1
123 Road
90999 New York

INVOICE

321321

Bill To:
pp1sp
456 Road
90999 New York

Date: Oct 12, 2021

Due Date: Oct 31, 2021

Balance Due: \$193.75

Item	Quantity	Rate	Amount
Catalogue	5	\$3.00	\$15.00
Calendar	5	\$5.00	\$25.00
Marketing Assets - Small	5	\$23.00	\$115.00

Subtotal: \$155.00

Tax (25%): \$38.75

Total: \$193.75