

# Invoice

inv new edited

**From**  
Anusha Agasthi  
7220 McCallum Boulevard  
DALLAS, TX, 75252  
United States

**To**  
ABC Corp  
7221 McCallum Blvd  
Apt 2001  
Dallas, TX, 75252  
U.S. Outlying Islands  
Tax ID: 78-8956-124  
Field Name2: Field Value2

**Invoice No.**  
INVNew01

**Date**  
Apr 29 2019

**Invoice Due**  
May 29 2019

**Purchase Order Number**  
2536

Description	Quantity	Rate	Amount
<div>Apr 30 2019</div> <div>item2<a href="#">click me</a></div> <div>tag1</div> <div>+ gggg (10.00 USD) - USD -10.00</div> <div>+ sales (8.00 USD) - USD 8.00</div> <div>+ regular (3.00 USD) - USD 3.00</div>	10	11.00 (ft)	USD 110.00
Sub Total			110.00
Tax Total			8.00
Shipping Total			3.00
Discount Total			-10.00
Total			USD 111.00
Paid to Date			USD 0.00
Balance			USD 111.00

Email: anusha.agasthi@technovert.com