**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**

Apr 30 2019

item2[click me](http://google.com/)

10 11.00

(ft)

USD 110.00

tag1

|  |  |  |
| --- | --- | --- |
| + gggg (10.00 USD) - USD -10.00  + sales (8.00 USD) - USD 8.00  + regular (3.00 USD) - USD 3.00 |  | |
|  | 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](mailto:anusha.agasthi@technovert.com)

