



Elegant
Embrace

INVOICE

Invoice #: 10654
Invoice date: 1/10/2024
Job: Wedding florals

345 W Main
Los Angeles, CA 14151
P: 915-555-0195
F: 915-555-0105
elegantembrace@example.com

Bill to: Hailey Clark
Address: 123 Avenue A,
Burbank, CA 56789
Phone: 805-555-0185
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
A875	Peonies	35	\$1.05		\$36.75
K245	Tulips	25	\$2.00		\$50.00
U123	Buttercup	30	\$1.35		\$40.50
				Invoice Subtotal	\$127.25
				Tax Rate	6.00%
				Sales Tax	\$7.64
				Deposit Received	\$50.00
				TOTAL	\$77.25

Please make all checks payable to Elegant Embrace.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.
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