



# INVOICE

# 1

Date: Aug 14, 2021

Due Date: Aug 31, 2021

**John Doe**

Bill To:

**Jane Doe**

Ship To:

**Fake Street, Seattle**

**Balance Due: \$2,875.00**

Item	Quantity	Rate	Amount
Cloud Services	1	\$2,500.00	\$2,500.00

Subtotal: \$2,500.00

Tax (15%): \$375.00

Total: \$2,875.00

Notes:

Welcome to Azure