

Your Company Inc.

1234 Company St,
Company Town, ST 12345

INVOICE

Bill To

Customer Name

1234 Customer St,
Customer Town, ST 12345

Invoice # 0000007
Invoice date 2023-10-02
Due date 2023-10-16

QTY	Description	Price	Amount
1	Replacement of spark plugs	40.00	\$40.00
2	Brake pad replacement (front)	40.00	\$80.00
Subtotal			\$120.00
Sales Tax (5%)			\$6.00
Total (\$)			\$126.00

Notes

Wire Transfer Details:
Bank: First National Bank