

Invoid PDF 2024-04-16

Company Information:

Company Name: Hardware Store

Address: 123 Main Street, City, Country

Phone: +1234567890

Invoice Date: 2024-04-16

Customer Information:

Customer Name: Emma Hernandez

Address: 456 Maple St, There, ThereState, USA 54321

Order Information:

Product Name: Tape Measure | Quantity: 1 | Unit Price: 8.99 | Subtotal: 8.99

Product Name: Screw Assortment | Quantity: 2 | Unit Price: 6.99 | Subtotal: 13.98

Product Name: Hammer | Quantity: 2 | Unit Price: 10.00 | Subtotal: 20

Product Name: Screwdriver Set | Quantity: 1 | Unit Price: 20.11 | Subtotal: 20.11

Total Amount: \$71.28 (including 13% tax)