JIRAMAT		
Date	То	Invoice #
7/9/2018	Sam Jones, Manager	002134

Instructions

Customer Name	Vehicle	Quantity	Rate Per Day	Total
Mark Smith	Ford Focus - 2018	1	\$25.00	\$25.00
John Astor	Honda Accord - 2017	2	\$35.00	\$70.00
			Subtotal	\$95.00
			Sales Tax	\$5.70
			Total Insurance	\$30.00
			Total Due	\$130.70

Comments

If you have any questions, please contact us. Thank you for your business!