

INVOICE

BILL TO

Hilltop Dry Goods
123 Main Street
City, Avon M1 1AA

INVOICE NO. 12345

DATE 12/01/2016

TERMS Due on receipt

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Product name	Description of the product	2	225.00	450.00
Service name	Description of the service	1	225.00	225.00

BALANCE DUE

£675.00