

**LOGO
GOES
HERE**

Fabrikam, Inc.

234 France Ave WA 76328
91 789 67 56 | 91 789 67 57

INVOICE # 300

Date: 8-1-2023

BILL TO

Juan Carlos Bravo
345 North St NY 98052
683241073

FOR

Construction Material

ITEM DESCRIPTION	AMOUNT
Item 1	\$1,000.00
Item 2	\$2,000.00
Item 3	\$1,000.00
Subtotal	\$4,000.00
Tax rate	\$0.08
Additional costs	
TOTAL COST	\$4,320.00

Make all checks payable to Company Name

If you have any questions concerning this invoice, use the following contact information:
Contact Name, Phone Number, Email

THANK YOU FOR YOUR BUSINESS!
