

Company ABC



**BILL TO**

Jesse H. Riviera  
1751 Holly Street  
Elberton, GA 30653

**SHIP TO**

Jesse H. Riviera  
1751 Holly Street  
Elberton, GA 30653

**INVOICE #**

100

**INVOICE DATE**

31.10.2023

**DUE DATE**

30.11.2023

**Invoice Total**

**210,74 €**

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
3	Item A	24,50	73,50
5	Item B	18,80	94,00
1	Item C	33,20	33,20
Subtotal			200,70
Sales Tax 5.0%			10,04

**TERMS & CONDITIONS**

Payment is due within 30 days