

## COMPANY TEST

72 Portland St MANCHESTER

## INVOICE

DATE

02/02/2022

INVOICE NO.

4567

&lt;Payment terms (due on receipt, due in X days)&gt;

## BILL TO

Joe Due

12 Artisan St Salem NH 03079

USA

+1 408 445 6587

example@email.com

## SHIP TO

Joe 2A

12 Artisan St Salem NH 03079

USA

+1 408 445 6587

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Sample 11	1	10	10.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks / Payment Instructions:

SUBTOTAL 10.00

DISCOUNT 0.00

SUBTOTAL LESS  
DISCOUNT 10.00

TAX RATE 12.00%

TOTAL TAX 1.20

SHIPPING/HANDLING 0.00

Balance Due \$ 11.20