

DigitalSkeleton Services

Invoice: INV-2025-08-15-03-47-37

Bill To:
JohnDoe
Business Ltd.
1, Crystal Lane. US
johndoe@gmail.com
1234556677

Date: 2025-08-15
Due Date: 2025-09-14

Description	Qty	Unit Price	Total
cake	1.0	\$56.00	\$56.00
soup	1.0	\$76.00	\$76.00

Subtotal: \$132.00
Tax (7.5%): \$9.90

TOTAL: **\$141.90**