

# INVOICE



(123) 456-7890  
email@gmail.com  
Gophercises.com

123 Brown Street  
Vancouver, BC  
Canada

Billed To  
Client Name  
123 Client Address  
City, Province, Country  
Postal Code

Invoice Number  
0000001234  
Date Of Issue  
27/10/2023

Invoice Total

## \$50937.85

Description	Price Per Unit	Quantity	Amount
2x6 Lumber - 8'	\$3.75	220	\$825.00
Drywall Sheet	\$9.22	50	\$461.00
Red Paint	\$14.55	3	\$43.65
This is a line item with a very long description to test that our word wrapping is working as expected	\$32.11	3	\$96.33
Blue Paint	\$0.06	3350	\$201.00
Green Brontosauri	\$902.10	50	\$45105.00

Subtotal	\$46731.98
Tax	\$4205.87
Total	\$50937.85