



Elegant  
Embrace

INVOICE

Invoice #:  
Invoice date:  
Job:

106541  
11/27/2024  
Wedding florals

345 W Main Gold  
Los Angeles, CA 14151  
P: 915-555-0195  
F: 915-555-0105  
elegantembrace@example.com

Bill to:  
Address:

Hailey Clark  
123 Avenue A,  
Burbank, CA 56789  
805-555-0185  
NA

Phone:  
Fax:

Item #	Description	Qty	Unit price	Discount	Vat	Price
A875	Peonies	35	\$100.00	\$10.00	\$20.00	\$3,510.00
K245	Tulips	25	\$2.00	\$20.00	\$10.00	\$40.00
U123	Buttercup	30	\$30.00			\$900.00
				Invoice Subtotal		\$4,450.00
				Tax Rate		6.00%
				Sales Tax		\$267.00
				Deposit Received		\$50.00
				TOTAL		\$4,400.00

Please make all checks payable to Elegant Embrace.  
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.  
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