

INVOICE

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gophercises.com

123 Fake St
Some Town, PA
12345

Bill to

Client Name

1 Client Address

City, State, Country

98476

Invoice number

777000123

Date of issue

6/7/2020

Invoice total

1838.53

Description**Price per unit****Quantity****Amount**

2x6 Lumber - 8'

\$3.75

220

\$825.00

2x6 Lumber - 10'

\$5.55

18

\$99.90

2x4 Lumber - 8'

\$2.99

80

\$239.20

Drywall Sheet

\$8.22

50

\$411.00

Paint

\$14.55

3

\$43.65

Some item with a super long unit name to test our
word wrap

\$9.99

22

\$219.78

Subtotal

\$1838.53