



INVOICE

Date: 23-06-2020

INVOICE # 81

To

Name

Company Name

Street Address

City, ST ZIP Code

Phone

Customer ID ABC12345

Qty	Description	Unit Price	Line Total
10	Vanilla Icecream	10 USD	100 USD
2	Chocolate	20 USD	40 USD
Subtotal			140 USD
Sales Tax			
Total			140 USD