## **Invoice Template** with Foundation Flex-Grid Layout

Go Back to Purchases Print Invoice

Company Nameunknown

**Invoice** 

Hello, Philip Brooks. Thank you for your order.

ORDER #00302 October 18, 2017

**Item Description** 

Item ID Quantity Subtotal

Name or Description of item MH792AM

\$100.00

SUBTOTAL
SHIPPING &
HANDLING

\$100.00 \$0.00

TAX (7%)

\$7.00

**Total** 

\$107.00

## **BILLING INFORMATION**

Philip Brooks 134 Madison Ave. New York NY 00102 United States

## **PAYMENT INFORMATION**

Credit Card
Card Type: Visa
•••• •••• 1234