



Your Company

Your Company Address
City, State, Zip

Invoice

Invoice Number: 48922646-06a6-442f-9139-871ac3d60c09

Invoice Date: 20/5/2024

Due Date: 21/6/2024

Billed To:
John Doe
My House 13/14 Peters street 111111

Description	Quantity	Price	Total
new book	1	100.00	100.00
Young wizard	1	25.00	25.00
			Total: 125.00

Thank you for your business!