



[Street Address]

[City, State, ZIP Code]

[Phone]

[Email Address]

[Company Website]

Date 8/4/2022

Invoice # 3553

Due Date 8/4/2022

BILL TO

[Company]

[Company Name]

[Street Address]

[City, State, ZIP Code]

[Phone]

SHIP TO

[Recipient Name]

[Company Name]

[Street Address]

[City, State, ZIP Code]

[Phone]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Big Hammer	1	\$ 10.00	\$ 10.00

Subtotal	\$ 10.00
Taxes	\$ 1.30
Total	\$ 11.30