

[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