[Street Address]
[City, State, ZIP Code]
[Phone]
[Email Address]
[Company Website]

**Date** 8/4/2022
**Invoice #** 7948
**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 |