



Invoice



Your Company LLC Address 123, State, My Country P 111-222-333, F 111-222-334

BILL TO:

John Doe
Alpha Bravo Road 33
P: 111-222-333, F: 111-222-334
client@example.net

SHIPPING TO:

John Doe Office
Office Road 38
P: 111-333-222, F: 122-222-334
office@example.net

Invoice #	00001
Invoice Date	12/12/2001
Name of Rep.	Bob
Contact Phone	101-102-103
Payment Terms	Cash on Delivery

Amount Due: \$4,170

NO	PRODUCTS / SERVICE	QUANTITY / HOURS	RATE / UNIT PRICE	AMOUNT
1	Tyre	2	\$20	\$40
2	Steering Wheel	5	\$10	\$50
3	Engine Oil	10	\$15	\$150
4	Brake Pad	24	\$1000	\$2,400
Subtotal				\$275
Tax (10%)				\$27.5
Grand Total				\$302.5

THANK YOU FOR YOUR BUSINESS