

INVOICE

Invoice #: OS-2024-0045

Date: 2024-01-20

Due Date: 2024-02-04

From:

Office Solutions LLC

456 Commerce St, Business Town, BT 67890

Bill To:

Your Company Name

123 Your Address

Your City, State 12345

Description	Qty	Unit Price	Total
Office Chairs - Ergonomic	5	\$150.00	\$750.00
Subtotal:			\$750.00
Tax:			\$60.00
Total:			\$810.00

Thank you for your business!