INVOICE

MYBUSINESS

Number: 2345678
Date: Wednesday, April 21, 2021
Terms: NET30
Date: April 21, 2021

PAYMENT METHOD	CHECK NUMBER	JOB NUMBER
ACH	123481819	123456

BILL TO

Name:	GROVER INDUSTRIES
Address:	123 SESAME ST STE 11
City/State/Zip:	YELLOWTOWN, 10015
Phone:	(800)555-0101

FROM

Name:	ACME WIDGETS
Address:	456 MAROON AVE STE 1947
City/State/Zip:	TOONTOWN, CA 901
Phone:	(888)333-1010

Item Number	Quantity	Price	Amount
100000	2,321	$1.43	19.03
100000	1,211	$5.41	52.72
100000	54	$2.21	19.34
100000	6,531	$3.15	72.65
100000	252	10.82	26.64
100000	4,321	11.45	75.45

Sub Total:	2,765.83
Tax (6.0%):	4,965.95
Total:	7,731.78

Approved by: _____   Date: _____

Thank you for your business!