



INVOICE

Invoice Number: 12345678
Invoice Date: Wednesday, April 21, 2021
Terms: NET30
Invoice Due Date: Friday, May 21, 2021

PAYMENT METHOD	CHECK NUMBER	JOB NUMBER
ACH	123481819	123456

BILL TO	FROM
Name: GROVER INDUSTRIES Address: 123 SESAME ST STE 11 City/State/Zip: YELLOWTOWN, NY 10015 Phone: (800)555-0101	Name: ACME WIDGETS Address: 456 MAROON AVE STE 1947 City/State/Zip: TOONTOWN, CA 98901 Phone: (888)333-1010

Item Number	Quantity	Unit Price	Amount
1000000010112	2,321	\$1.43	\$3,319.03
1000000010115	1,211	\$5.41	\$6,552.72
1000000010711	54	\$2.21	\$119.34
1000000010112	6,531	\$3.15	\$20,572.65
1000000010912	252	\$10.82	\$2,726.64
1000000010132	4,321	\$11.45	\$49,475.45

Sub Total:	\$82,765.83
Tax (6.0%):	\$4,965.95
Total:	\$87,731.78

Approved by: _____

Date: _____

Thank you for your business!