



MYBUSINESS

Arial Narrow

## INVOICE

HorizontalStack [160 x 44]

Empty [76 x 38]

Key [84 x 38]

Times New Roman

Number:

Times New Roman

2345678

Times New Roman

Invoice Date:

Wednesday

Times New Roman

4/21, 2021

Times New Roman

Terms:

Times New Roman

NET30

Times New Roman

Invoice Date:

Times New Roman

4/21, 2021

HeaderContent [53 x 26]

Arial

HeaderContent [53 x 26]

Arial

HeaderContent [54 x 26]

Arial

TextBlock [52 x 16]

ACH

Arial

TextBlock [51 x 16]

123481819

Arial

TextBlock [53 x 16]

123456

Arial

HorizontalStack [160 x 64]

HeaderContent [80 x 54]

BILL TO

Arial

HeaderContent [80 x 54]

FROM

Arial

Key [79 x 38]

Arial

Name: GROVER INDUSTRIES

Arial

Arial

Address: 123 SESAME STREET 11

Arial

City/State/Zip:

Arial

YELLOWTOWN, PA 10015

Arial

Arial

Phone: (800)555-0101

Arial

Key [79 x 38]

Arial

Name: ACME WIDGETS

Arial

Arial

Address: 456 MAROON AVENUE 1947

Arial

City/State/Zip:

Arial

TOONTOWN, CA 90101

Arial

Arial

Phone: (888)333-1010

Arial

DataGrid'2 [160 x 121]

Item Number

Times New Roman

Quantity

Times New Roman

Price

Times New Roman

Amount

Times New Roman

100000

Times New Roman

2,321

Times New Roman

\$1.43

Times New Roman

19.03

Times New Roman

100000

Times New Roman

1,211

Times New Roman

\$5.41

Times New Roman

52.72

Times New Roman

100000

Times New Roman

54

Times New Roman

\$2.21

Times New Roman

19.34

Times New Roman

100000

Times New Roman

6,531

Times New Roman

\$3.15

Times New Roman

72.65

Times New Roman

100000

Times New Roman

252

Times New Roman

\$0.82

Times New Roman

26.64

Times New Roman

100000

Times New Roman

4,321

Times New Roman

\$1.45

Times New Roman

75.45

Times New Roman

Empty [88 x 40] 160 x 40]

Key [72 x 40]

Total:

Arial

2,765.83

Tax (6.0%):

Arial

Arial

4,965.95

Total:

Arial

Arial

7,731.78

Signature [160 x 20]

Approved by:

Arial

Date:

TextBlock [160 x 23]

Thank you for your business!

PageFooter [160 x 14]

Contact us immediately with any questions.  
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Arial Narrow

Page 1 of 1

Invoiced: Wednesday, April 21, 2021