

Invoice



From
Acme Corporation
accountspayable@acmecorp.com
Phone: 888-878-7421

To
Hooli
accounts@hooli.com
Phone: 877-852-5655

Invoice #: INV0001
Date: Oct 9, 2019
Terms: Due On Receipt

| Description | Rate | Qty | Amount |
|-------------|------------|-----|------------|
| Service 1 | \$800.00 | 1 | \$800.00 |
| Material 1 | \$1,200.00 | 2 | \$2,400.00 |
| Material 2 | \$400.00 | 5 | \$2,000.00 |
| Subtotal | | | \$5,200.00 |
| Tax (8.25%) | | | \$429.00 |
| Total | | | \$5,629.00 |
| Balance Due | | | \$5,629.00 |