Invoice

Business Name Street Address Line 01 Street Address Line 02 +1 (999) 999-9999 Email Address Website

INVOICE DETAILS: BILL TO:

Invoice #: 2468 sample5

Date of Issue: 2024-12-10 N/A

Due Date: 2024-12-17

ITEM/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
HP Spectre x360	Laptop	4	\$1200.00	\$4800
Dell XPS 15	Laptop	10	\$1500.00	\$15000

Subtotal: \$19800

Discount: - \$50

Tax Rate: 5%

Tax: \$987.5

TOTAL: \$20737.5

Terms and Conditions: Please pay by the due date.