Invoice

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

INVOICE DETAILS: BILL TO:

Invoice #: 5050 sample1

Date of Issue: 2024-12-09 N/A

Due Date: 2024-12-16

ITEM/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Dell XPS 15	Laptop	5	\$1500.00	\$7500
Asus ROG Zephyrus	Laptop	6	\$2000.00	\$12000

Subtotal: \$19500

Discount: - \$50

Tax Rate: 5%

Tax: \$972.5

TOTAL: \$20422.5