Invoice

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

INVOICE DETAILS: BILL TO:

Invoice #: 3676 sample3

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

Due Date: 2024-12-16

ITEM/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Dell XPS 15	Laptop	4	\$1500.00	\$6000
HP Spectre x360	Laptop	1	\$1200.00	\$1200
Asus ROG Zephyrus	Laptop	1	\$2000.00	\$2000

Subtotal: \$9200

Discount: - \$50

Tax Rate: 5%

> Tax: \$457.5

\$9607.5 TOTAL:

Terms and Conditions: Please pay by the due date.