

SPANKKS Construction

Invoice #0001

Bill To:	API Test Invoice	Invoice Date:	2025-06-22
Phone:	(808) 555-0000	Due Date:	2025-07-22
Email:	api.test.invoice@tempmail.com	Payment Terms:	Net 30
Address:		Status:	Pending

Invoice Details

Description	Quantity	Unit	Unit Price	Total
Services Rendered	1.0	job	\$500.00	\$500.00
			Subtotal:	\$500.00
			Tax (4.7%):	\$23.56
			Total Amount:	\$523.56

Payment Information

Amount Due: \$523.56 Payment Terms: Net 30 Please remit payment to SPANKKS Construction.
Thank you for your business!