

Business Address

City, State, IN - 000 000 TAX ID 00XXXXX1234X0XX

Billed to

Company Name Company Address City, Country - 00000 +0

(000) 123-4567

Subject

Design System

Invoice Number

#AB2324-01

Reference

INV-057

Invoice Date

01 Aug, 2023

Invoice of (USD)

\$4,950.00

Due Date

15 Aug, 2023

Item Detail	QTY	Rate	Amou	nt
Item Name Item description	1	\$3,000.00	\$3,000.00	
Item Name 2 Item description 2	2	\$2,500.00	\$2,500.00	
Item Name 3 Item description 3	3	\$2,500.00	\$2,500.00	
			Subtotal Tax (10%)	\$4,500.00 \$450.00
			Total	\$4,950.00

Thanks for the business.

Terms & Conditions: Please pay within 15 days of receiving this invoice.