

INVOICE



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Gophercises.com

123 Fake St
Some Town, PA
12345

Billed To
Client Name
123 Client Address
City, State, Country
Postal Code

Invoice Number
0000000123
Date of Issue
05/29/2018

Invoice Total

\$1234.50

Description	Price Per Unit	Quantity	Amount
2x6 Lumber - 8'	\$3.75	220	\$825.00
Drywall Sheet	\$8.22	50	\$411.00
Some long description with lots and lots of lines to test what's wrong with the wrapping.	\$14.55	3	\$43.65
Paint	\$14.55	3	\$43.65

Subtotal	\$1323.30
Tax	\$119.09
Total	\$1442.39