



Date: 03/26/2022 INVOICE # 200

To

Jane Doe ACME, Inc. 123 Main St. Anytown, PA 12345 (555) 555-5555 Customer ID ABC12345

Salesperson	Job	Payment Terms	Due Date
Nancy Drew		Due on receipt	08/01/2022

Qty	Description	Unit Price	Line Total
1	Desktop Computer	3000	3,000
2	Monitor	1000	2,000
		Subtotal	5,000
		Sales Tax	500
		Total	5,500

Make all checks payable to BigBox.com

Thank you for your business!