



Date: 03/26/2022 INVOICE # 100

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
10	Desktop Computer	3000	30,000
12	Monitor	1000	12,000
		Subtotal	42,000
		Sales Tax	4,200
		Total	46,200

Make all checks payable to BigBox.com

Thank you for your business!