



Date: 03/26/2022 INVOICE # 4550

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	09/01/2022

Qty	Description	Unit Price	Line Total
10	Headphones	200	2,000
20	Keyboards	100	2,000
		Subtotal	4,000
		Sales Tax	400
		Total	4,400

Make all checks payable to BigBox.com

Thank you for your business!