Books and Stuff



Date: 03/27/2022 INVOICE # 888

To

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

Salesperson	Job	Payment Terms	Due Date	
Rich Smith		Due on receipt	10/01/2022	

Qty	Description	Unit Price	Line Total
11	Software Robots and me	20	220
4	RPA for Dummies	25	100
30	Get it Done	100	3000
		Subtotal	3320
		Sales Tax	300
		Total	3620

Make all checks payable to ABC Company

Thank you for your business!