



Date: 03/26/2022 INVOICE # 300

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
40	Headphones	200	8,000
40	Keyboards	100	4,000
		Subtotal	12,000
		Sales Tax	1,200
		Total	13,200

Make all checks payable to BigBox.com

Thank you for your business!