

INVOICE

Date: 03/28/2022 INVOICE # 4356

To

Jane Doe ACME, Inc. 123 Main St. Anytown, PA 12345 (555) 555-5555 Customer ID 232323

Salesperson	Job	Payment Terms	Due Date	
James Jones		Due on receipt	11/01/2022	

Qty	Description	Unit Price	Line Total
300	Item #23423	30	9,000
80	Item #4545	100	8,000
		Subtotal	17,000
		Sales Tax	1,700
		Total	18,700

Make all checks payable to XYZ Company

Thank you for your business!

XYZ Company 456 Oak St. New York, NY 12345 Phone: (555) 555-5555 Fax: (444) 444-4444