## **Books and Stuff**



Date: 03/27/2022 INVOICE # 33

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	08/01/2022

Qty	Description	Unit Price	Line Total
10	Software Robots and me	20	200
4	RPA for Dummies	20	80
		Subtotal	280
		Sales Tax	28
		Total	308

Make all checks payable to ABC Company

Thank you for your business!