



INVOICE # 222

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	08/01/2022

Qty	Description	Unit Price	Line Total
10	Item #23423	30	300
8	Item #4545	100	800
		Subtotal	1,100
		Sales Tax	110
		Total	1,210

Make all checks payable to ABC Company

Thank you for your business!

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