XYZ Company

Job

Salesperson

INVOICE

Due Date

Date: 03/28/2022 INVOICE # 333

To

Payment Terms

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

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James Jones			Due on receipt		08/01/2022	
Qty	Description			Unit Pri	ice	Line Total
200	Item #23423	3			30	6,000
80	Item #4545				100	8,000
				Subtot		14,000
				Sales T	ax	1,400
				Total		15,400

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