

Invoice

Date: 2023-09-05
Job Number: 12345

Invoice Billed to:
Name: John Doe
Address: 123 Main Street
Phone: 555-555-5555
Email: test@gmail.com

Description	Quantity	Unit Price	GST	Total
Description 1	2	\$50.00	\$15.00	\$115.00
Description 2	3	\$30.00	\$13.50	\$103.50

Subtotal: \$190.00

GST: \$28.50

Total: \$218.50