

# 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**