

# INVOICE



(+48) 123 456 790  
someone@example.com  
example.com

55 The Green  
London  
NW30 5OR  
United Kingdom

Billed To:  
Famous Corp.  
760 Church Street  
London  
NW50 6BQ

Invoice Number:  
00000000123  
  
Date:  
2024-04-23

Invoice Total:  
**1921.78\$**

Item	Net Price	Quant.	VAT	Total
2x6 Lumber 8'	3.75\$	220	12%	924.00\$
2x6 Lumber 10'	5.55\$	18	12%	111.88\$
2x4 Lumber 8'	2.90\$	80	12%	259.84\$
Drywall Sheet	8.20\$	50	12%	459.20\$
Paint	14.50\$	3	8%	46.98\$
An item with a surprisingly long name that is not going to fit in just one row	9.99\$	12	0%	119.88\$
SUM		383		1921.78\$