|  |  |  |
| --- | --- | --- |
| Invoice | | |
|  | | |
| DATE: 7/26/2024 INVOICE # ORD4568754 Customer ID: 99 | To: | Tesfaye Gari  254-365-2545  test@email.com |
|  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| Salesperson | Job | Payment Terms | Due Date |
| Oscar Ward | Sales | Due on receipt | 1/30/23 |

|  |  |  |
| --- | --- | --- |
| Product Name | Unit Price | Line Total |
| Laptop | 200.00 | 200.00 |
|  |  |  |
|  | Subtotal | 400 |
|  | Sales Tax | 00.00 |
|  | Total | 400.00 |

Make all checks payable to Tiger inc.

Thank you for your business!

Tiger Inc. 123 Main St. | Seattle, WA 78910 | Phone: 111-222-3333 | Fax: 111-222-3334