

Test Company

INVOICE

7 Main Street, Eastsound
Wasingtin, 98254
Tell: (123)-456-7890

INVOICE # 100
DATE: 20/03/2023

TO:
Day Beauty
2272 Lawrence Ave
CA 93211 – United State
(888) 355-9999

SHIP:
Day Beauty
2272 Lawrence Ave
CA 93211 – United State
(888) 355-9999

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mike Patterson	99-8		Air		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
25	Product 1	5.5	137.5
5	Product 2	3.5	17.5
35	Product 3	3.5	122.5
8	Product 4	7	56
5	Product 5	6	30
20	Product 6	11	220

SUBTOTAL	583.5
SALES TAX	50.73
SHIPPING & HANDLING	50
TOTAL DUE	687.23

Make all checks payable to Demo Company LLC
If you have any questions concerning this invoice, contact Name, Phone, Email

THANK YOU FOR YOUR BUSINESS!