



[Street Address]  
[City, State, ZIP Code]  
[Phone]  
[Email Address]  
[Company Website]

**Date** 26/3/2022  
**Invoice #** 3980  
**Due Date** 26/3/2022

**BILL TO**

[Recipient Name]  
[Company Name]  
[Street Address]  
[City, State, ZIP Code]  
[Phone]

**SHIP TO**

[Recipient Name]  
[Company Name]  
[Street Address]  
[City, State, ZIP Code]  
[Phone]

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Product 1	2	\$ 50	\$ 100
Product 2	4	\$ 60	\$ 240
Labor	14	\$ 60	\$ 840

**Subtotal** \$ 1,180.00  
**Discounts** \$ 0.00  
**Taxes** \$ 70.8  
**Total** \$ 1250.8