



[Street Address]

[City, State, ZIP Code]

[Phone]

[Email Address]

[Company Website]

**Date** 5/5/2022

**Invoice #** 6387

**Due Date** 5/5/2022

**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

--

--

--

<b>Subtotal</b>	\$ 1,180.00
<b>Discounts</b>	\$ 0.00
<b>Taxes</b>	\$ 70.8
<b>Total</b>	\$ 1250.8