

INVOICE

Company Name

Street Address

City, ZIP

Phone

Email

Website

Invoice NO.

INV0203

Date

2024-05-16

Client

Jane Smith		Client ID:	338
123 Maple Street			
Leafville ZIP		Due date:	2024-03-31
Terms:			

#	Name	Quantity	Price	Subtotal
1	Garden Bed Kit	2	\$89.99	\$179.98
2	Premium Potting Soil (20 lbs)	4	\$51.96	\$207.84
3	Stainless Steel Hand Trowel	1	\$14.99	\$14.99
			SUBTOTAL	\$402.81
			DISCOUNT 5%	\$20.14
			VAT 21%	\$80.36
			TOTAL	\$463.03

Thank you for your business!