INVOICE

CUSTOMER CONTACT

Jane Doe

555-555-5555

123 Anystreet St., City, State 12345 hello@email.com yourwebsite.com

DATE ISSUED: January 1, 2020 INVOICE#: 00001

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | QTY | PRICE | TOTAL |
| 8.5 x 11 Colored Print | 2 | $ 8.00 | $ 16.00 |
| 8.5 x 11 B&W Print | 2 | $ 6.00 | $ 12.00 |
| 8 x 10 B&W Print | 2 | $ 6.00 | $ 12.00 |
| 8.5 x 11 B&W Print | 2 | $ 6.00 | $ 12.00 |

8.5 x 11 Colored Print 2 $ 8.00 $ 16.00

SUBTOTAL: $ 68.00

TAX: 13%

TOTAL: $ 76.84

PAYABLE TO



Lammers Law Group LLC

317.995.0189

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