

# INVOICE

DATE ISSUED: January 1, 2020

INVOICE#: 00001

## CUSTOMER CONTACT

Jane Doe

555-555-5555

123 Anystreet St., City, State 12345

hello@email.com

www.yourwebsite.com

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

880 Monon Green Blvd, Suite 101 Carmel, IN 46032

slammers@lammerslawgroup.com

www.lammerslawgroup.com

