Invoice

Invoice #: 1234
Date: 01/01/2020
Due Date: 01/31/2020

Item	Description	Price	Quantity	Total
1	Item 1	$10.00	1	$10.00
2	Item 2	$20.00	2	$40.00
3	Item 3	$30.00	3	$90.00

Subtotal: $140.00
Sales Tax (6.25%): $8.75
Total: $148.75

Make all checks payable to Company Name
Thank you for your business!