

Sammy Maystone
smaystone4@fake.com

INVOICE

invoice_number_1

Bill To:
Taylor Riddel
triddel9@fake.com

Ship To:
Taylor's Store
triddel9@fake.com

Date: Jan 1, 2022
Payment Terms: Net 30 days
Due Date: Jan 31, 2022
PO Number: po_number_123

Balance Due: \$127.50

Item	Quantity	Rate	Amount
Service A Description: Repair Notes: Replaced capacitor Parts: 1 x cap_a Tax: 0.2%	12	\$10.00	\$120.00
Service B Description: Cleaning Notes: Removed debris from case Parts: 2 x shop supplies Tax: 0.4%	5	\$1.50	\$7.50

Subtotal: \$127.50
Tax (0%): \$0.00
Total: \$127.50

Notes:
All names are fictitious and in no way represent real people or places.