

# Invoice

**DATE:** 01/01/1970

**INVOICE:** NO. 001

<b>FROM:</b> Company ABC <a href="mailto:user@companyabc.com">user@companyabc.com</a>  <b>ADDRESS:</b> 111 Main Street Anytown, USA	<b>TO:</b> John Doe <a href="mailto:johndoe@email.com">johndoe@email.com</a>  <b>ADDRESS:</b> 222 Main Street Anytown, USA
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**TERMS:** 6 month contract

**DUE:** 01/01/2025

Item Description	Quantity	Price	Amount
Tool A	500	\$1.00	\$500.00
Service B	1	\$900.00	\$900.00
Resource C	50	\$12.00	\$600.00
		<b>Subtotal</b>	\$2000.00
		<b>Tax</b>	\$140.00
		<b>BALANCE DUE</b>	<b>\$2140.00</b>

**NOTES:**

Supplies used for Project Q.
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