

Invoice

To: Sarah Davis

1011 Birch Boulevard, Townsville

987 6th Ave

Santa Fe, NM 11121 201-555-0122 **Date:** July 28, 2024 **Invoice:** 1243 **Customer ID:** AD303

Salesperson	Job	Payment Terms	Due Date
James	Sales	Due upon receipt	TBD

Qty	Description	Unit Price	Line Total
3.00	glass	\$32.00	\$96.00
78.00	drill	\$9.00	\$702.00
93.00	shape	\$4.00	\$372.00
		Subtotal	\$1170.00
		Sales Tay	

Sales Tax

Total \$1170.00