

# Sample

**ACME**

Invoice Number	151
Issue Date	9 January, 2025
Due Date	9 March, 2025

**From:**

Your business  
123 Business St  
+(520) 896-2673

**To:**

Client Name  
Client address

Description	Quantity	Price	Total
Sample Item	3	\$450.00	\$1,350.00
Sample item #2	2	\$100.00	\$200.00

Subtotal: \$1,550.00

Tax (10%): \$10.00

**Total: \$1,705.00**

**Payment Terms**

NET 304  
Acme

**Notes**

Thank you!