

[Business Name]

[Business Address 1]

[City], [State] [Postal Code]

[Business Phone Number]

[Business Email Address]

Bill To [Client Name]
 [Client Address line 1]
 [City], [State] [Postal code]

Invoice Number 55987655
Invoice Date 03/01/2019
Order Number 24
Due Date 10/08/2019
Total Due 8776
Tax \$15
Ship Date 01/5/2018

Description	Quantity	Unit price	Amount
Item 1 description	15	Rs. 10	Rs. 150
Item 3 description	20	Rs. 5.50	Rs. 110
Item 2 descriptione	1	Rs. 550	Rs. 550
Total Due			Rs. 810

Notes