

Contoso

Bill To: Contoso, Ltd

Phone: 432-555-0189

Invoice #: 3-456-2

Fax: 432-555-0123

Invoice Date: 4/14/2019

Email: contoso@example.com

Invoice For: Project 2

Item #	Description	Qty	Unit Price	Discount	Price
Z4567	Invoice 3-456-2 Data 1	39	\$ 5.00	\$ -	\$ 195.00
Z4568	Invoice 3-456-2 Data 2	40	4.00	5.00	155.00
Z4569	Invoice 3-456-2 Data 3	30	6.00	7.00	173.00
Z4570	Invoice 3-456-2 Data 4	40	7.00	-	280.00
Z4571	Invoice 3-456-2 Data 5	10	4.00	-	40.00
Z4572	Invoice 3-456-2 Data 6	5	8.00	-	40.00
Z4573	Invoice 3-456-2 Data 7	70	6.00	-	420.00
Z4574	Invoice 3-456-2 Data 8	25	4.00	-	100.00
Z4575	Invoice 3-456-2 Data 9	5	7.00	3.00	32.00
Z4576	Invoice 3-456-2 Data 10	80	1.00	-	80.00
Z4577	Invoice 3-456-2 Data 11	65	7.00	-	455.00
Z4578	Invoice 3-456-2 Data 12	44	1.00	-	44.00

Invoice Subtotal:	\$ 2,014.00
Tax Rate:	8.75%
Sales Tax:	176.23
Other:	0
TOTAL:	\$ 2,190.23

Make all checks payable to Contoso.

Terms: Total due in 90 days. Overdue accounts subject to a service charge of 3% per month.