# Example Company

Street Address Example
Dream City
(555)5555555
exampleEmail@example.com
www.example_company.com

Bill To: Other'sName Other'sLastName
Address: My Address
Phone:
Fax:
Email: others_email@email.com

Invoice #: 1
Invoice Date: 2/2/2020

Invoice For: Purchase 2

| Item # | Description | Qty | Unit Price | Discount | Price |
|---|---|---|---|---|---|
| 1 | Item 1 | 10 | $ 100,00 | $ - | $ 1.000,00 |
| 2 | Item 2 | 5 | $ 200,00 | $ - | $ 1.000,00 |
| 3 | item 3 | 3 | $ 300,00 | $ - | $ 900,00 |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | | $ - |
| | | | | Invoice Subtotal | $ 2.900,00 |
| | | | | Tax Rate | |
| | | | | Sales Tax | $ - |
| | | | | Other | |
| | | | | Deposit Received | |
| | | | | **TOTAL** | $ 2.900,00 |

Make all checks payable to Example Company.
Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.