

INVOICE

**DATE**

Feb 21 2023

INVOICE NO

987654

Stark Industries

123 Any St
Anytown, NJ US
(800) 867-5309

Me@starkindustries.com

INVOICE TO

999 That St
Mytown, NJ 12345
(800) 555-1234
Fax
buyer@company.co

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Joe Smith		Due on Receipt	02/28/23

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	LED Lamps	\$25	\$25
2	Button Cells	\$5	\$10
1	Groove Cleaner Kit	\$250	\$250

Subtotal	285
Sales Tax	0
Total	285