

Invoice

BILL TO :**Alfredo Torres**

+123-456-7890

hello@reallygreatsite.com

123 Anywhere St., Any City, ST 12345

DUE DATE :

March 31, 2022

INV-1234567

Qty	Description	Price	Amount
1	Motherboard	\$100	\$100
1	Keyboard	\$50	\$50
2	Gaming Mouse	\$75	\$150
3	Screen Cleaner	\$10	\$30
1	Power Supply	\$20	\$20
1	Graphic Card	\$200	\$200

SEND PAYMENT TO :**Fauget**

Bank Account 12345678

SUBTOTAL	\$450
TAX (15%)	\$67.5
TOTAL PRICE	\$517.5

**Fauget***Thank You*