

Product Sales Invoice

Invoice #:

INV-0001

Date:

2024-06-25

Billed To:

John Doe
123 Main St
City, Country

From:

Acme Corp.
456 Business Ave
Metropolis

#	Description	Qty	Unit Price	Amount
1	Product A	2	\$50.00	\$100.00
2	Product B	1	\$75.00	\$75.00
3	Product C	3	\$30.00	\$90.00
Subtotal				\$265.00
Tax (10%)				\$26.50
Total				\$291.50

Notes:

If you have any questions about this invoice, please contact us.