



435 Columbus Ave,
San Francisco, CA 94133
Phone: 555-888-2222
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Website: www.algodocs.com

INVOICE

DATE	6/30/2024
INVOICE #	11223344
CUSTOMER ID	5555
DUE DATE	7/30/2024

BILL TO

John Doe
John's Private Company
600 Montgomery St,
San Francisco, CA 94111

DESCRIPTION	Qty	UNIT PRICE	AMOUNT
Service description 1	2	115.00	230.00
Service description 2	1	375.00	375.00
Service description 3	3	175.00	525.00

Subtotal	1,130.00
Tax rate	18%
Tax due	203.40
TOTAL	\$ 1,333.40

COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Thank You For Your Business!