



INVOICE

435 Columbus Ave,
San Francisco, CA 94133
Phone: 555-888-2222
Fax: 555-888-3333
Website: www.algodocs.com

DATE	6/30/2024
INVOICE #	11223344
CUSTOMER ID	5555
DU ^E DATE	7/30/2024

BILL TO

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

COMMENTS

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

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

Thank You For Your Business!