



DEMO
GIFT CARD 2

Invoice #: 10654
Invoice date: 25/1/2024
Job: Wedding florals

345 W Main
Los Angeles, CA 14151
P: 915-555-0195
F: 915-555-0105
elegantembrace@example.com

Bill to: Hailey Clark
Address: 123 Avenue A,
Burbank, CA 56789
Phone: 805-555-0185
Fax: NA

Item #	Description	Qty	Unit price	Discount	Price
A875	Peonies	35	\$1,05		\$36,75
K245	Tulips	25	\$2,00		\$50,00
U123	Buttercup	30	\$1,35		\$40,50
				Invoice Subtotal	\$127,25
				Tax Rate	6,00%
				Sales Tax	\$7,64
				Deposit Received	\$50,00
				TOTAL	\$77,25

Please make all checks payable to DEMO GIFT CARD 2.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.
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