



DEMO
GIFT CARD 5

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 |
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| | | | | | |
| | | | | 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 5.
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.
elegantembrace@example.com | www.interestingsite.com