



DEMO  
GIFT CARD 9

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

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

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

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 9.  
Total due in 90 days. Overdue accounts subject to a service charge of 1.5% per month.  
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