



PandaDoc

Jane Doe

1697 Frederick Street, Citrus Heights, CA, 95610  
916-247-7325

# Invoice

**BILL TO:**

**John Doe**

Invoice No.: 123456789  
Payment terms: Net 30  
Due date: December 03, 2024

3442 Frank Avenue, Crafton, PA, 15205  
412-973-9405

NAME	PRICE	QTY	SUBTOTAL
Item 1	\$50.00	1	\$50.00
Item 2	\$25.00	1	\$25.00
Item 3	\$250.00	1	\$250.00
Item 4	\$45.00	1	\$45.00
			<b>\$370.00</b>
Subtotal			<b>\$370.00</b>
Discount			<b>\$0.00</b>
Tax			<b>\$0.00</b>
<b>Total</b>			<b>\$370.00</b>

*Jane Doe*

This invoice reflects hours worked by Jane Doe for ACME Inc. under Sample Contract.

11 / 03 / 2024