Printers

50 High Street

Phone: 01234 567890

INVOICE

INVOICE # 102
DATE: 25/07/23

TO:
NCI

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Raffle tickets	40	40
		SUBTOTAL	**40**
		SALES TAX	0
		SHIPPING & HANDLING	
		TOTAL DUE	40

Make all checks payable to Printers

THANK YOU FOR YOUR BUSINESS!