SALES **INVOICE**

INVOICE #0135

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| **CLIENT**CUSTOMER NAME123 CUSTOMER STREETCUSTOMER CITY, ST 12345 | **INVOICE DATE**March 1st, 2023 |

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| **ITEM** | **QTY** | **PRICE** | **TOTAL** |
| Item 1 | 500 | $175 | $87,500 |
| Item 2 | 450 | $150 | $67,500 |
| Item 3 | 300 | $750 | $225,000 |
| $380,000 | | | |