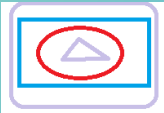


# INVOICE



**DATE**  
Feb 21 2023

**INVOICE NO**  
987654

**Stark Industries**  
123 Any St  
Anytown, NJ US  
(800) 867-5309

Me@starkindustries.com

**INVOICE TO**  
999 That St  
Mytown, NJ 12345  
(800) 555-1234  
Fax  
buyer@company.co

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Joe Smith		Due on Receipt	02/28/23

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	Bananas	\$100	\$200
5	Oranges	\$20	\$100
12	Apples	\$10	\$120
12	Funnel	\$10	\$120

Subtotal	540
Sales Tax	0
Total	540