CONSTRUCTION SERVICES

INVOICE

Invoice #: 1
Date: 2/2/2022
Terms: Net 30
Due: 3/4/2022

Bill To:
Jane Smith
Smith Inc.
1234 Main St.
Anytown, CA 12345

Description	Quantity	Unit Price	Amount
Consulting services	1	$100.00	$100.00
Travel expenses	1	$50.00	$50.00
Materials	1	$200.00	$200.00

Subtotal	$350.00
Sales tax (8.25%)	$28.88
Total due	$378.88

Pay online: www.paypal.com/cgi-bin/webscr?cmd=_xclick&business=jane%40smithinc.com&item_name=Invoice+%231&amount=378.88&currency_code=USD

Thanks!

Jane Smith
President, Smith Inc.