

Typographic

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Invoice

Invoice number A0576BD8-0008
Date of issue Apr 25, 2019
Date due May 25, 2019

Bill to
Steve Holt
example@customer.com

\$14.18 due May 25, 2019

Description	Qty	Unit price	Amount
Line item 1	1	\$5.00	\$5.00
Line item 2	1	\$10.00	\$10.00
Subtotal			\$15.00
gift (10% off)			-\$1.50
VAT - GB (5%)			\$0.68
Amount due			\$14.18