**INVOICE**  **Invoice: [#]**

**Date: [Date]**

|  |  |  |
| --- | --- | --- |
| **Bill to:**  |  | **Ship to:**  |
| Quinn Campbell  | Quinn Campbell  |
| Downtown pets  | Downtown pets  |
| 321 sycamores  | 321 sycamores  |
| Albany, NY 54321  | Albany, NY 54321  |
| (123) 789-0123 | (123) 789-0123 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Quantity** | **Item #** | **Description** | **Unit price** | **Total** |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  | Subtotal  |  |
| Sales tax  |  |
| Total |  |

**[YourCompany Name]** **[Street Address], [City, ST ZIP] [Phone]** **[Email]**