

# INVOICE



<b>Date:</b>	2020-03-22
<b>Invoice:</b>	11

**From:**

Plumbing 123  
1234 Plumber Fast Lane  
1234567891

**Job Information:**

**Job Address:** New Demo Job  
**Job Detail:** Repairs to ?

Name	Quantity	Amount	Materials
3/4 inch Copper Nipple	2	5.95	11.9

Total Materials:	11.9
Hourly cost:	250.0
Travel cost:	11.82
Tax rate:	7.25
Total Tax:	0.86
<b>Total cost:</b>	<b>\$ 274.58</b>

Make all cheques payable to Plumbing 123  
Payment is due to 30 days.  
If you have any questions concerning this invoice, contact Plumbing 123 | 1234567891

THANK YOU FOR YOUR BUSINESS!