

Typographic

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Invoice

Invoice number A0576BD8-0007
Date of issue Apr 25, 2019
Date due May 25, 2019

Bill to
Steve Holt
example@customer.com

\$6.06 due May 25, 2019

Description	Qty	Unit price	Amount
Line item 1	1	\$0.43	\$0.43
Line item 2	1	\$4.84	\$4.84
Subtotal			\$5.27
VAT - GB (15%)			\$0.79
Amount due			\$6.06