



INVOICE

Invoice to:

Daniel Gallego

Invoice#

52131

Date 01 / 02 / 2023

123 Rent St.,
New York, ST 12345

Item	Quantity	Unit Price	Total
House	1	800\$	800\$
Rent	1	500\$	500\$
Service	1	90\$	90\$

Subtotal 1567\$

Tax (0%) \$0

Total 1980\$

Thank you for your business! _____