

INVOICE

**WARNER &
SPENCER**

INV NO : 123-456-789

Invoice to:

DATE : 30.10.2022

Shawn Garcia

AUTO PARTS SHOP

ITEM	QTY	PRICE	TOTAL
OIL	1	\$ 20	\$ 20
ACCU (BATTERY)	1	\$ 30	\$ 30
BRAKE PADS	1	\$ 40	\$ 40
SPARK PLUG	1	\$ 10	\$ 10
TOTAL			\$ 100
TAX			\$ 5
SUB TOTAL			\$ 105

Thanks You

FOR YOUR PURCHASE