## Typographic

Invoice

Invoice number 63DE6BA9-0002
Date of issue Nov 12, 2019
Date due Dec 12, 2019

1 Queen Street London NW19EX United Kingdom +44 12 3456 7899 support@typographic.io

Bill to Steve Holt customer@example.com

## \$13.50 due December 12, 2019

Description	Qty	Unit price	Amount
Line item 1	1	\$5.00	\$5.00
Line item 2	1	\$10.00	\$10.00
		Subtotal	\$15.00
		gift (10% off)	-\$1.50
		VAT - GB (5% incl.)	\$0.64
		Amount due	\$13.50