Typographic

Invoice

1 Queen Street London NW19EX United Kingdom +44 12 3456 7899 support@typographic.io Invoice number A0576BD8-0006
Date of issue Apr 25, 2019
Date due May 25, 2019

Bill to Steve Holt example@customer.com

\$16.25 due May 25, 2019

Description	Qty	Unit price	Tax	Amount
Line item 1	1	\$5.00	5%	\$5.00
Line item 2	1	\$10.00	10%	\$10.00
		Subtotal		\$15.00
		VAT - GB (10	%)	\$1.00
		VAT - GB (5%)	\$0.25
		Amount due		\$16.25