

INVOICE

Sarah Johnson

custom-gift-baskets@domain.com
(XXX)-555-XXXX

Bill To:

John Smith

123 Main Street, Anytown, CA 90001
john.smith@domain.com
(XXX)-555-XXXX

Invoice	#INV-000101
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Issued Date: 02/20/2025

Balance Due: \$330.0

Services	QTY	Price	Total
A basket filled with seasonal fruits, personalized with a custom label.	1	\$45.0	\$45.0
An assortment of premium chocolates and sweets in a decorative basket.	1	\$60.0	\$60.0
A selection of fine cheeses, crackers, and accompaniments.	1	\$75.0	\$75.0
Includes a bottle of wine paired with cheese and snacks.	1	\$85.0	\$85.0
A basket filled with spa essentials like lotions, soaps, and candles.	1	\$50.0	\$50.0

Subtotal: \$315.0

Tax: \$15

Total: \$330.0

Terms & Conditions:

Payment Due Upon Receipt.

Please choose one of the following payment methods:

Check: Sarah Johnson 123 Main Street, Anytown, CA 90001

Zelle: Sarah Johnson (XXX)-555-XXXX/sarah.johnson@domain.com

Venmo: @Sarah-Johnson

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