

Sandbox Company_US_1
123 Sierra Way
San Pablo, CA 87999
noreply@quickbooks.com

INVOICE

BILL TO
Jack Doe

INVOICE # 1237
DATE 11/13/2023
DUE DATE 12/13/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
test category, item	2 beds	1	123.00	123.00

BALANCE DUE **\$123.00**