

# Typographic

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support@typographic.io

## Invoice

Invoice number 63DE6BA9-0003  
Date of issue Nov 12, 2019  
Date due Dec 12, 2019

**Bill to**  
Steve Holt  
customer@example.com

### \$14.40 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
VAT - GB (7%)			\$0.90
<b>Amount due</b>			<b>\$14.40</b>