

# Invoice

Invoice No.: INV-2024-203  
Date: 2024-06-22

Billed To: John Smith  
Company: Smith Trading Co.  
Address: 789 Market Road, TX

## Invoice Items

Description	Qty	Unit Price	Discount	Tax (%)	Total
Product A	2	120.00	10% off	8%	233.28
Service B	1	150.00	-	8%	162.00
Accessory C	3	25.00	5.00 per item	-	60.00

Subtotal	455.28
Total Discount	-29.00
Tax (8%)	30.48
<b>Grand Total</b>	<b>456.76</b>

## Tax & Discount Labeling Notes:

- Taxes and discounts should be clearly labeled both per line-item and in the summary.
- Specify if discounts are fixed or percentage-based for each item.
- Indicate the tax rate applied, if any, for transparent calculations.
- Show subtotal before discount and tax in the summary.
- Total amounts must reflect all discounts and taxes applied.
- Keep labels and amounts simple and easy to understand for the client.