



INVOICE

BILLED TO:

Imani Olowe
+123-456-7890
63 Ivy Road, Hawkville, GA, USA 31036

Invoice Number: 9784

Invoice Date: 16 June 2025

Item	Quantity	Unit Price	Total
Eggshell Camisole Top	1	\$123	\$123
Cuban Collar Shirt	2	\$127	\$254
Floral Cotton Dress	1	\$123	\$123
Subtotal			\$500
Tax (10%)			\$50

Total Due: \$550

Thank you!

PAYMENT INFORMATION

Briard Bank
Account Name: Samira Hadid
Account No.: 123-456-7890
Pay by: 5 July 2025

Samira Hadid
123 Anywhere St., Any City, ST 12345