

Your Company  
Logo

# INVOICE

INVOICE #1000  
DATE: 05/05/2025

**BILLED TO:**

John Smith  
35 Hill Street  
Jacksonville, FL 62541  
Phone (234) 387-3987

**PAYABLE TO:**

Jane Doe  
Name of Company  
Jacksonville, FL 62971  
Phone (120) 234-9876

DESCRIPTION	QTY	PRICE	LINE TOTAL
Product Item	1	\$10.00	\$10.00
Product Item	1	\$20.00	\$20.00
Product Item	1	\$30.00	\$30.00
Product Item	1	\$40.00	\$40.00

<b>Subtotal</b>	\$100.00
<b>Discount</b>	\$0.00
<b>Taxes</b>	\$0.00
<b>Total</b>	\$100.00

**Terms:**