

INVOICE

Your E-Commerce Store
123 Commerce Street
Business City, BC 12345
Phone: (555) 123-4567
Email: info@yourstore.com

Invoice Number: 686987a39d932705deda2fd8
Invoice Date: July 6, 2025
Order ID: 686987a39d932705deda2fd8

Bill To:

test@test.com

Item	Description	Qty	Price	Total
1	Macbook Air	2	\$1200.00	\$2400.00
2	Asus Rog G16	1	\$2400.00	\$2400.00
3	Toyota corolla	1	\$40000.00	\$40000.00

Subtotal: \$44800.00
Tax (10%): \$4480.00
Total: \$49280.00