



# INVOICE

Billed to:

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

Invoice No.12345  
16 June 2025

Item	Quantity	Unit Price	Total
Eggshell Camisole Top	1	123	123
Cuban Collar Shirt	2	127	254
Subtotal			377
Tax (10%)			37.7
Total			\$414.7

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