

**Sample Corp**  
Sample Street 123  
1234 AB, Sampletown  
Samplecountry

**Client Corp**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

**Number:** 2021.0001  
**Date:** 12-12-2021  
**Due Date:** 31-12-2021

Products	Quantity	Price	Total
T-shirt	1	\$97.00	\$97.00

**Subtotal:** \$97.00

**Total:** \$97.00

Kindly pay your invoice within 15 days.