

Company Name
12 Example Avenue
San Diego, CA, 92128
hello@example.com
(xxx) xxx-xxxx



BILL TO
Holly Adams
holly.adams@example.com
774 Oak Street
Madison, WI
11726

INVOICE
Invoice No: INV-034
Issue Date: 2025-10-25
Due Date: 2025-11-08

Item	Quantity	Unit Price	Total
Widget B	5	\$40.00	\$200.00
Widget E	2	\$35.00	\$70.00
Widget C	3	\$15.00	\$45.00

Subtotal:	\$315.00
Discount:	-\$0.00
Tax (8%):	\$25.20
Grand Total:	\$340.20

PAY BY BANK TRANSFER
Bank/Sort Code: 12-34-56
Account Number: 12345678
Payment Reference: Customer 001
Bank Name: Example Bank

TERMS
Add payment instructions here
Add terms here, e.g. warranty, returns policy...