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

Company
Name

BILL TO
Diana Nguyen
diana.nguyen@example.com
702 Maple Street
Austin, TX
94866

INVOICE
Invoice No: INV-030
Issue Date: 2025-10-29
Due Date: 2025-11-12

Item	Quantity	Unit Price	Total
Widget A	1	$25.00	$25.00
Widget C	4	$15.00	$60.00

Subtotal:	**$85.00**
Discount:	-$0.00
Tax (8%):	$6.80
Grand Total:	**$91.80**

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...