

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



**BILL TO**  
Yara Young  
yara.young@example.com  
628 Birch Street  
Denver, CO  
25347

**INVOICE**  
Invoice No: INV-025  
Issue Date: 2025-10-21  
Due Date: 2025-11-04

Item	Quantity	Unit Price	Total
Widget E	3	\$35.00	\$105.00

**Subtotal: \$105.00**  
Discount: -\$0.00  
Tax (8%): \$8.40  

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**Grand Total: \$113.40**

**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...*