

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



BILL TO
Bella Scott
bella.scott@example.com
492 Cedar Street
Springfield, IL
68400

INVOICE
Invoice No: INV-028
Issue Date: 2025-10-30
Due Date: 2025-11-13

Item	Quantity	Unit Price	Total
Widget D	4	\$30.00	\$120.00

Subtotal:	\$120.00
Discount:	-\$0.00
Tax (8%):	\$9.60
Grand Total:	\$129.60

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...