

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



**BILL TO**  
Ethan Hill  
ethan.hill@example.com  
978 Maple Street  
Austin, TX  
19326

**INVOICE**  
Invoice No: INV-031  
Issue Date: 2025-10-25  
Due Date: 2025-11-08

| Item     | Quantity | Unit Price | Total   |
|----------|----------|------------|---------|
| Widget C | 1        | \$15.00    | \$15.00 |
| Widget E | 1        | \$35.00    | \$35.00 |
| Widget A | 1        | \$25.00    | \$25.00 |

|                     |                |
|---------------------|----------------|
| <b>Subtotal:</b>    | <b>\$75.00</b> |
| Discount:           | -\$0.00        |
| Tax (8%):           | \$6.00         |
| <b>Grand Total:</b> | <b>\$81.00</b> |

**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...*