

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



BILL TO
Rose Phillips
rose.phillips@example.com
489 Birch Street
Denver, CO
50342

INVOICE
Invoice No: INV-044
Issue Date: 2025-10-24
Due Date: 2025-11-07

Item	Quantity	Unit Price	Total
Widget D	3	\$30.00	\$90.00

Subtotal:	\$90.00
Discount:	-\$0.00
Tax (8%):	\$7.20
Grand Total:	\$97.20

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...