

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



**BILL TO**  
Nora Mitchell  
nora.mitchell@example.com  
641 Pine Street  
Madison, WI  
11373

**INVOICE**  
Invoice No: INV-040  
Issue Date: 2025-10-29  
Due Date: 2025-11-12

Item	Quantity	Unit Price	Total
Widget C	1	\$15.00	\$15.00

<b>Subtotal:</b>	<b>\$15.00</b>
Discount:	-\$0.00
Tax (8%):	\$1.20
<b>Grand Total:</b>	<b>\$16.20</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...*