

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



**BILL TO**  
Tracy Turner  
tracy.turner@example.com  
241 Cedar Street  
Miami, FL  
33107

**INVOICE**  
Invoice No: INV-046  
Issue Date: 2025-10-30  
Due Date: 2025-11-13

Item	Quantity	Unit Price	Total
Widget D	4	\$30.00	\$120.00
Widget A	5	\$25.00	\$125.00
Widget B	2	\$40.00	\$80.00

<b>Subtotal:</b>	<b>\$325.00</b>
Discount:	-\$0.00
Tax (8%):	\$26.00
<b>Grand Total:</b>	<b>\$351.00</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...*