

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



BILL TO
Rachel Martinez
rachel.martinez@example.com
147 Maple Street
Portland, OR
27816

INVOICE
Invoice No: INV-018
Issue Date: 2025-10-26
Due Date: 2025-11-09

Item	Quantity	Unit Price	Total
Widget C	1	\$15.00	\$15.00
Widget A	2	\$25.00	\$50.00
Widget E	2	\$35.00	\$70.00

Subtotal:	\$135.00
Discount:	-\$0.00
Tax (8%):	\$10.80
Grand Total:	\$145.80

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...