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

Company
Name

BILL TO
Will Cruz
will.cruz@example.com
608 Elm Street
Madison, WI
27313

INVOICE
Invoice No: INV-049
Issue Date: 2025-10-30
Due Date: 2025-11-13

Item	Quantity	Unit Price	Total
Widget D	3	$30.00	$90.00
Widget C	4	$15.00	$60.00
Widget A	4	$25.00	$100.00

Subtotal:	**$250.00**
Discount:	-$0.00
Tax (8%):	$20.00
Grand Total:	**$270.00**

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...