

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



**BILL TO**  
Quinn Garcia  
quinn.garcia@example.com  
792 Pine Street  
Springfield, IL  
99817

**INVOICE**  
Invoice No: INV-017  
Issue Date: 2025-10-24  
Due Date: 2025-11-07

Item	Quantity	Unit Price	Total
Widget E	1	\$35.00	\$35.00
Widget D	4	\$30.00	\$120.00

<b>Subtotal:</b>	<b>\$155.00</b>
Discount:	-\$0.00
Tax (8%):	\$12.40
<b>Grand Total:</b>	<b>\$167.40</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...*