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

Company
Name

BILL TO
Aaron Wright
aaron.wright@example.com
406 Maple Street
Denver, CO
13630

INVOICE
Invoice No: INV-027
Issue Date: 2025-10-26
Due Date: 2025-11-09

Item	Quantity	Unit Price	Total
Widget A	2	$25.00	$50.00
Widget E	5	$35.00	$175.00
Widget D	1	$30.00	$30.00

Subtotal:	**$255.00**
Discount:	-$0.00
Tax (8%):	$20.40
Grand Total:	**$275.40**

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...