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

Company
Name

BILL TO
Frank Davis
frank.davis@example.com
576 Birch Street
Denver, CO
61917

INVOICE
Invoice No: INV-006
Issue Date: 2025-10-22
Due Date: 2025-11-05

Item	Quantity	Unit Price	Total
Widget B	2	$40.00	$80.00

Subtotal:	**$80.00**
Discount:	-$0.00
Tax (8%):	$6.40
Grand Total:	**$86.40**

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...