

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



**BILL TO**  
Vera Parker  
vera.parker@example.com  
344 Oak Street  
Portland, OR  
41182

**INVOICE**  
Invoice No: INV-048  
Issue Date: 2025-10-28  
Due Date: 2025-11-11

Item	Quantity	Unit Price	Total
Widget E	4	\$35.00	\$140.00
Widget A	1	\$25.00	\$25.00

<b>Subtotal:</b>	<b>\$165.00</b>
Discount:	-\$0.00
Tax (8%):	\$13.20
<b>Grand Total:</b>	<b>\$178.20</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...*