

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



BILL TO
Wendy Hall
wendy.hall@example.com
316 Pine Street
Austin, TX
70484

INVOICE
Invoice No: INV-023
Issue Date: 2025-10-21
Due Date: 2025-11-04

| Item | Quantity | Unit Price | Total |
|----------|----------|------------|----------|
| Widget D | 5 | \$30.00 | \$150.00 |
| Widget E | 4 | \$35.00 | \$140.00 |

| | |
|---------------------|-----------------|
| Subtotal: | \$290.00 |
| Discount: | -\$0.00 |
| Tax (8%): | \$23.20 |
| Grand Total: | \$313.20 |

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...