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

Company
Name

BILL TO
Sam Evans
sam.evans@example.com
930 Oak Street
Denver, CO
71174

INVOICE
Invoice No: INV-045
Issue Date: 2025-10-23
Due Date: 2025-11-06

Item	Quantity	Unit Price	Total
Widget E	3	$35.00	$105.00
Widget A	1	$25.00	$25.00
Widget C	2	$15.00	$30.00

Subtotal:	**$160.00**
Discount:	-$0.00
Tax (8%):	$12.80
Grand Total:	**$172.80**

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...