Andy Liang	TEST INVOICE
Business Number 123-45-6789	INV0001
923 Bing Lane	DATE
Virginia	Mar 6, 2025
22903	DUE
7035595288	On Receipt
andyliang 810@gmail.com	·
	BALANCE DUE
	USD \$100.00

BILL TO

Ford Downer

1456 Test Street

Virginia

22903

7035829375

forddowner@gmail.com

DESCRIPTION		RATE	QTY	AMOUNT
Pizza dinner		\$100.00	1	\$100.00
Pizza for dinner!				
	TOTAL			\$100.00
	BALANCE DUE		USE	\$100.00

Analy Long

Mar 6, 2025

This is an test invoice