

INVOICE

Invoice No: INV-1758134425347
Date: 18/9/2025

From:
Your Shop Name
Shop Address Line 1
Phone: 99xxxxxxx

Bill To:
Alice Smith
Phone: 919812345678

Item	Qty	Price	Total
Website Design	1	2000.00	2000.00
Domain	1	500.00	500.00

Subtotal: 12500.00
Tax: 1180.00
Total: 12680.00

Thank you for your
business!