

# INVOICE

Invoice No: INV-1758024084956  
Date: 16/9/2025

**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 Registration	1	500.00	500.00

Subtotal: 12500.00  
Tax: 1180.00  
Total: 12680.00

Thank you for your  
business!