

Test Co

Invoice #TST-001
Date: 2026-02-03

Bill From

Test Co
123 Street
a@test.com

Bill To

Client Co
456 Avenue
b@test.com

Description	Qty	Unit Price	Amount
Service	2	\$100.00	\$200.00
		Subtotal	\$200.00
		Tax (10%)	\$20.00
		Total	\$220.00