

# INVOICE

**Invoice Date:** January 15, 2026

**Invoice Number:** INV-2026-001

**Bill To:**

Hamerhua

**From:**

Your Company Name

Your Address

City, State ZIP

Item	Description	Quantity	Amount
1	Dabo Kolo	1	\$299.00
<b>Subtotal:</b>			\$299.00
<b>Tax:</b>			\$0.00
<b>Total:</b>			<b>\$299.00</b>

**Payment Terms:** Net 30 days

Thank you for your business!