

Invoice No: 12345

Date: 2024-01-01

Vendor: ABC Corporation

Address: 123 Business Rd, Commerce City, CO

Phone: (123) 456-7890

Bill To: John Doe

Company: XYZ LLC

Address: 789 Market St, San Francisco, CA

Item	Quantity	Unit Price	Total
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Widget A	2	\$25.00	\$50.00
Widget B	1	\$30.00	\$30.00

Subtotal: \$80.00

Tax (5%): \$4.00

Total: \$84.00