

# INVOICE

Invoice: #2025-001  
Date: 2025-11-30  
Due Date: 2025-12-15

**Billed To:**

John Smith  
555-123-4567  
123 Main Street, City, ST  
john.smith@example.com

**Bill From:**

Soft Corp  
555-987-6543  
456 Industrial Road, City, ST  
billing@softcorp.com

Item	Unit Price	Qty	Price
Website design services	\$1,500.00	1	\$1,500.00
Hosting fee	\$200.00	1	\$200.00

Sub Total : \$1,700.00

Tax : + \$119.00

**Total : \$1,819.00**

Thank you for your business!