

# 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			
<b>Total : \$1,819.00</b>			

Thank you for your business!