## **Company Name**

## Invoice

Date: 2025-02-25

Invoice #: INV-1740463527263

Billed To: John Doe, 123 Main St, City

| Description | Quantity | Unit Price | Total |
|-------------|----------|------------|-------|
| Product 1   | 2        | \$50       | \$100 |
| Service A   | 1        | \$100      | \$100 |

**Total:** \$200