

Your Company Name

contact@yourcompany.com
+1 (555) 123-4567
123 Business Street, City, State 12345

INVOICE

Bill To:
Ibadur Rehman
ibadur.india@gmail.com
9713791927
Near Madeena Masjid, Gohalpur

Invoice Number: INV-001
Date: 6/26/2025
Due Date: 6/27/2025
Status: PAID

Description	Qty	Rate	Amount
Breakfast	1.00	\$100.00	\$100.00
Lunch	1.00	\$235.00	\$235.00

Subtotal: \$335.00
Total: \$335.00