



# INVOICE

Invoice #: INV-123456  
Date: Wed Apr 09 2025

## BILLED TO

dtroz  
dtroz@example.com  
123 Main St  
Lagos, LA 10001  
Nigeria

| Item | Quantity | Unit Price | Total   |
|------|----------|------------|---------|
| P001 | 2        | \$25.00    | \$50.00 |
| P002 | 1        | \$10.00    | \$10.00 |

|               |                |
|---------------|----------------|
| Subtotal:     | \$65.00        |
| Tax:          | \$5.00         |
| Discount:     | -\$10.00       |
| <b>Total:</b> | <b>\$60.00</b> |

Thank you for your purchase!