



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
Total:	\$60.00

Thank you for your purchase!