

INVOICE

Widgets Inc.
123 Widget Lane
Springfield, IL 62701

Invoice #: INV-1001

Invoice Date: January 15, 2026

Due Date: February 1, 2026

Description	Quantity	Unit Price	Amount
WidgetA	10	\$300.00	\$3,000.00
WidgetB	5	\$400.00	\$2,000.00

Subtotal: \$5,000.00

Tax (0%): \$0.00

Total Due: **\$5,000.00**

Terms:

Payment is due by the due date listed above. Please remit payment to Widgets Inc. Late payments may be subject to additional fees.