

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.