

# Invoice

Invoice Number: INV-123456  
Date: 2024-07-31  
Due Date: 2024-08-14

Customer: John Doe  
Address: 123 Elm Street  
City: Springfield, State: IL 62701  
Email: john.doe@example.com  
Phone: 555-1234

Description	Quantity	Unit Price	Total
Widget A	10	\$15.00	\$150.00
Widget B	5	\$25.00	\$125.00
Widget C	2	\$50.00	\$100.00

Subtotal: \$375.00  
Tax (7.00%): \$26.25  
Total Amount Due: \$401.25

Notes: Thank you for your business!