

Retail Store Invoice

Invoice Date: October 26, 2025

City Retail Store

456 Main Street
Phone: +1 (555) 234-5678
Email: sales@cityretail.com

Bill To:

Client Name
123 Client Street
City, State 12345
client@email.com

Item	Quantity	Price	Total
Item X	3	\$29.99	\$89.97
Item Y	5	\$19.99	\$99.95
Item Z	2	\$49.99	\$99.98

Subtotal: \$289.90

Tax (8%): \$23.19

Total: \$313.09

Thank you for your business!

Terms: Payment due within 30 days