

# E-commerce Invoice

Invoice Date: October 26, 2025

## Online Marketplace

111 Digital Street  
Phone: +1 (555) 123-9876  
Email: orders@onlinemarketplace.com

## Bill To:

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

Item	Quantity	Price	Total
Product SKU-001	2	\$79.99	\$159.98
Product SKU-002	1	\$129.99	\$129.99
Shipping	1	\$14.99	\$14.99

Subtotal: \$304.96

Tax (8%): \$24.40

Total: \$329.36

Thank you for your business!

Terms: Payment due within 30 days