

# INVOICE

Date Issued:

01 January 2026

Invoice No:

9801234

Issued to:

Sacha Dubois

Verndor:

Tamara Willingham

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	towel	1	\$ 10	\$ 10
2	tissue	1	\$ 5	\$ 5
GRAND TOTAL				\$ 15

Note:

Bank Name: Rimberio

Account No: 0123 4567 8901

Claudia

Finance Manager