

# Example Corp

Payment Due: 2025-08-15  
Delivery Date: 2025-07-14  
Delivery Type: Standard Shipping

Date: 2025-07-15  
Order Reference: 987654321

Invoice ID: INV-2025-EXAMPLE  
Project: Example Project

## Sold by

Example Corp  
123 Main Street  
90210 Anytown  
VAT-EX-000000000  
examplecorp.com

## Billed to

John Doe  
456 Oak Avenue  
10001 Cityville  
john.doe@example.com

Product	Units	Unit Cost	Total
Rusty Widget with very long description	10	\$9.99	\$99.90
Gadget Pro	5	\$19.95	\$99.75

Payment Type: Bank Transfer  
IBAN: DE00 5001 0517 5407 3249 31  
BIC: INGDDEFFXXX

Subtotal: \$199.65  
Tax (19%): \$37.93  
Total: \$237.58