



Invoice

Billed to:

Estelle Darcy
+123-456-7890
123 Anywhere St., Any City, ST 12345

Invoice No: HOM002

Date: 30 July 2025

Item	Quantity	Unit Price	Total
White Basic Tank Top	2	\$80	\$160
Denim Jacket	1	\$320	\$320
Bamboo Underwear	3	\$50	\$150
Striped Pants	1	\$240	\$240
Subtotal			\$870
Tax (10%)			\$87

Total amount: \$957

Thank You!

Payment Information

Fauget Bank
Account Name: Juliana Silva
Account No: 123-456-7890
Pay by: 10 July 2025

Juliana Silva

123 Anywhere St., Any City, ST 12345