

INVOICE #002

Test Company Inc.

123 Example Street, Test City, TC 12345

BILL TO:

Client Name 2

789 Client Road

Client City, CC 98765

client@example.com

Description	Quantity	Unit Price	Total
Service A	2	\$100.00	\$200.00
Product B	1	\$250.00	\$250.00
Consulting	3	\$150.00	\$450.00

Subtotal	\$900.00
Tax (10%)	\$90.00
Total	\$990.00