

Company Name: *Teen & Toys Emporium*
Address: *123 Cartoon Lane, Playtime City, CA 90210*

Phone Number : (555) 555-1212

INVOICE

BILLED TO: *The Toy Store*

Invoice No: *TTE-2023-0051*

Company Name: *The Toy Store*
Phone Number : (555) 123-4567
63 Ivy Road, Hawkville,
GA, USA 31036

Date: *2023-04-28*

Item	Quantity	Unit Price	Total
Pocket Watches	10	R 25.00	R250.00
Car toys	20	R 15.00	R300.00
Maps	12	R 18.00	R216.00
Subtotal:			R 766
Tax (0%)			R0
Total			R 766

Thank
you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid
Account No.: 987674321

Pay by: 5 July 2025