



# INVOICE

**BILLED TO:**

Imani Olowe  
+123-456-7890  
63 Ivy Road, Hawkville, GA, USA 31036

Invoice No. 12345

16 June 2025

Item	Quantity	Unit Price	Total
Eggshell Camisole Top	1	\$123	\$123
Cuban Collar Shirt	2	\$127	\$254
Floral Cotton Dress	1	\$123	\$123
Subtotal			\$500
Tax (0%)			\$0
Total			<b>\$500</b>

Thank you!

**PAYMENT INFORMATION**

Briard Bank  
Account Name: Samira Hadid  
Account No.: 123-456-7890  
Pay by: 5 July 2025

Samira Hadid  
123 Anywhere St., Any City, ST 12345