

Stellar Widgets Inc.

123 Innovation Drive, Techville, CA 98765

(123) 456-7890 | info@stellarwidgets.com

Invoice Number: 001

Invoice Date: April 25, 2024

Due Date: May 25, 2024

Bill To:

Jane Doe

456 Park St., Business City, NY 12345

(987) 654-3210 | jane.doe@example.com

Item No.	Description	Quantity	Unit Price	Total Price
1	Widget A	10	\$15.00	\$150.00
2	Gadget B	5	\$20.00	\$100.00
3	Service C	1	\$75.00	\$75.00

Subtotal: \$325.00

Sales Tax (8%): \$26.00

Total Due: \$351.00

Payment Instructions:

Please make all checks payable to Stellar Widgets Inc.

Payment is due within 30 days of the invoice date.

Include the invoice number on your check.

Thank you for your business! We appreciate your prompt payment.