

# INVOICE

#INV-001

Date: 1/1/2024

**FROM:**

Test Business  
123 Business St, City, State 12345  
Tel: 555-0100

**TO:**

John Doe  
456 Customer Ave, City, State 67890  
Tel: 555-0200

**PRODUCT:**

Test Product (Qty: 2)

**TOTAL: 90.00**

(Discount: 10.00)

# INVOICE

#INV-002

Date: 1/1/2024

**FROM:**

Test Business  
123 Business St, City, State 12345  
Tel: 555-0100

**TO:**

John Doe  
456 Customer Ave, City, State 67890  
Tel: 555-0200

**PRODUCT:**

Test Product (Qty: 2)

**TOTAL: 90.00**

(Discount: 10.00)