Invoice #:

Total: \$480

Created: October 16, 2022

Due: October 23, 2022

Corporation XYZ Lane ABC Townville, EFG 12345 Customer Corp LLC
John Doe
john@example.com

Payment Method	Check #
Check	1000
Item	Price
website design	\$300
hosting (3 months)	\$150
domain name	\$30