

INVOICE

Invoice #: INV-20250905-67890

Date: 2025-09-05

BILL TO:

John Doe

456 Oak Ave

90210

SERVICES:

Description	Date	Amount
Consulting	2024-01-18	\$300.00
Subtotal:		\$300.00
Tax (21.0%):		\$63.00
TOTAL:		\$363.00

Thank you for your business!

For questions about this invoice, please contact us.