

INVOICE

Invoice Number: INV-D960B3D2
Invoice Date: August 15, 2025
Due Date: November 30, 2025

Bill To:

John Smith
10 Downing Street, London, England

Items:

Description	Quantity	Unit	Unit Price	Total
dry lining	1	Item	\$100.00	\$100.00
brickwork	1	Item	\$500.00	\$500.00
			Subtotal:	\$600.00
			Total:	\$600.00

Payment Terms:

Payment due within 107 days