

INVOICE

Invoice Number: INV-BA749CDE

Invoice Date: August 15, 2025

Due Date: August 31, 2025

Bill To:

Dave Smith
10 Downing Street, London, England

Items:

Description	Quantity	Unit	Unit Price	Total
brickwork	1	Item	\$500.00	\$500.00
tiling	1	Item	\$500.00	\$500.00
groundwork	1	Item	\$5,000.00	\$5,000.00
floor carpets	1	Item	\$1,000.00	\$1,000.00
			Subtotal:	\$7,000.00
			Total:	\$7,000.00

Payment Terms:

Payment due within 16 days