

INVOICE

Bill To: John Doe

Date: 2025-06-18

Invoice #: INV-1001

Item	Qty	Unit Price	Total
Widget A	2	\$25.00	\$50.00
Widget B	1	\$40.00	\$40.00
Widget C	3	\$15.00	\$45.00
Total Amount			\$135.00