



INVOICE

**BILLED TO:**  
Imani Olowe  
+123-456-7890  
63 Ivy Road, Hawkville, GA, USA 31036

Invoice No. 12345  
16 June 2025

| Item                  | Quantity | Unit Price | Total |
|-----------------------|----------|------------|-------|
| Eggshell Camisole Top | 1        | \$123      | \$123 |
| Cuban Collar Shirt    | 2        | \$127      | \$254 |
| Floral Cotton Dress   | 1        | \$123      | \$123 |
| Subtotal              |          |            | \$500 |
| Tax (0%)              |          |            | \$0   |
| Total                 |          |            | \$500 |

Thank you!

**PAYMENT INFORMATION**  
Briard Bank  
Account Name: Samira Hadid  
Account No.: 123-456-7890  
Pay by: 5 July 2025

Samira Hadid  
123 Anywhere St., Any City, ST 12345

Fashion Invoice

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