

# INVOICE

**Sample Corp**  
Sample Street 123  
1234 AB, Sampletown  
Samplecountry

**Client Corp**  
Clientstreet 456  
4567 CD, Clientcity  
Clientcountry

Products	Quantity	Price	Total
Test1	2	33.87	67.74
Test2	4	10.45	41.80

**Subtotal:** 109.54

**Total:** 109.54

Kindly pay your invoice within 15 days.