INVOICE

[LOGO PLACEHOLDER]

From: Your Company Name
Invoice #: 0001
Date: 2024-01-01
Due Date: 2024-01-15

Bill To: Customer Name
123 Customer St, City, Country

Item	Description	Quantity	Unit Price	Total
001	Product A	2	$10.00	$
002	Product B	1	$15.00	$
			Total	$

Scan to pay