



Client Name

Invoice Date: **May 24th, 2024**
Invoice No: **12345**

Anvil Co
123 Main Street
San Francisco CA, 94103
hello@useanvil.com

QTY	DESCRIPTION	PRICE	SUBTOTAL
2	Blue large widgets	\$15.00	\$30.00
4	Green medium widgets	\$10.00	\$40.00
5	Red small widgets with logo	\$7.00	\$35.00

PAYMENT INFO	DUE BY	TOTAL DUE
Account No: 123567744 Routing No: 120000547	May 30th, 2024	\$105.00

♥ Thank you!

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