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INVOICE

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Invoice Number: 456123

Date: 2025-02-03

Billing To: John Doe

Shipping Address: 123 Elm St, Springfield, IL

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Item ID	Description	Quantity	Price
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101	Product A	2	\$99.99
102	Product B	1	\$79.99
103	Product C	3	\$59.99

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Subtotal:	\$399.95
Tax (8%):	\$31.99
Shipping:	\$5.00
Total Amount:	\$436.94

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