

Invoice

From:
Dummy Company Inc.
1234 Elm Street
Springfield, IL 62704
United States

To:
Sample Client LLC
7890 Maple Avenue
New York, NY 10001
United States

Date: 2025-05-16
Invoice Number: INV-20250516-001

Item Description	Qty	Unit Price	Total

Web Design Services	1	\$500.00	\$500.00
Monthly Maintenance	2	\$150.00	\$300.00

Subtotal:		\$800.00	
Tax (10%):		\$80.00	
Total:		\$880.00	USD

Thank you for your business!