

INVOICE

Invoice Number: INV-202505160142

Invoice Date: 2025-05-16

Vendor: Dummy Company Inc.

Customer: Test Client Ltd.

Item	Qty	Unit Price	Total
Product A	2	\$50.00	\$100.00
Product B	1	\$100.00	\$100.00
Service C	3	\$75.00	\$225.00

Subtotal: \$425.00

Tax (10%): \$42.50

Total: \$467.50