

# INVOICE 25

Issued on 07/28/2025

Account Name: Customer Beta

Payment Due Date: 08/15/2025

#	Product	Qty	Unit Price	Total
1	Product 2	9	2	\$18.00
2	Product 4	1	8	\$8.00
3	Product 3	10	25	\$250.00
4	Product YY	3	15	\$45.00
5	Product AA	2	100	\$200.00
				<b>Total Price: \$521.00</b>

If you have any questions about this invoice, please reach out to our sales team at (XXX) XXX-XXXX anytime M-F, 8AM-5PM CST. Thank you for your business.