

INVOICE 100

Issued on 07/28/2025

Account Name: Customer Alpha

Payment Due Date: 08/15/2025

#	Product	Qty	Unit Price	Total
1	Product 1	5	2	\$10.00
2	Product 5	3	9	\$18.00
3	Product 4	1	50	\$50.00
4	Product X	2	15	\$30.00
				Total Price: \$108.00

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.