

Invoice No: INV-2023-001

Invoice Date: October 26, 2023

Customer: ABC Corp

Total Amount Due: \$1234.56 USD

Payment Terms: Net 30

Line Item 1: Product X - Quantity: 2 - Price: \$300.00 - Total: \$600.00

Line Item 2: Service Y - Quantity: 1 - Price: \$634.56 - Total: \$634.56