

# Your Company Inc.

1234 Company St,  
Company Town, ST 12345

# INVOICE

## Bill To

### Customer Name

1234 Customer St,  
Customer Town, ST 12345

Invoice # 0000007  
Invoice date 2023-10-02  
Due date 2023-10-16

QTY	Description	Price	Amount
1	Replacement of spark plugs	40.00	\$40.00
2	Brake pad replacement (front)	40.00	\$80.00
		Subtotal	\$120.00
		Sales Tax (5%)	\$6.00
		<b>Total (\$)</b>	<b>\$126.00</b>

## Notes

Wire Transfer Details:

Bank: First National Bank