

INVOICE

PAID

To: **Business Group**
123 Main Street
New York, NY 10001
United States

To: **Marketing Department**
123 Main Street
New York, NY 10001
United States

Invoice ID: 12345
Invoice Date: 2023-10-27
Invoice To: Marketing Department
Invoice From: Spring Marketing Services

Item No.	Description	Quantity	Unit Price	Total
001	Design	10	100.00	1000.00
002	Development	20	100.00	2000.00
003	Testing	5	200.00	1000.00

Tax: 10.00
Subtotal: 4000.00
Total: 4100.00
Amount Due: 4100.00