INVOICE

Order Management Company

123 Business Street, City, State 12345

Phone: (555) 123-4567 | Email: orders@company.com

Invoice #0001

Date: August 16, 2025

Bill To:

John Doe

| Item Description | Quantity | Unit Price | Total |
|------------------|----------|------------|---------|
| Margherita Pizza | 2 | \$12.75 | \$25.50 |

TOTAL: \$25.50

Payment Status: PAID

Payment Method: Cash on Delivery