

# Invoice

Invoice #: 12345

Date: 2024-11-02

Company Name

123 Business St.

City, ST 12345

Email: company@example.com

Phone: (555) 555-5555

Bill To:

John Doe

789 Customer St., City, ST 56789

johndoe@example.com

Item	Quantity	Unit Price	Total
Widget A	2	\$25.00	\$50.00
Widget B	1	\$15.50	\$15.50
Widget C	3	\$5.75	\$17.25

Subtotal:	\$77.25
Tax (10%):	\$7.73
Total:	\$84.98