

# INVOICE

Invoice Number: INV-2024-004  
Order Number: ORD-2024-004  
Date: 2024-02-10  
Due Date: 2024-03-10

**Bill To:**

Small Business LLC  
321 Main Street, Anytown, ST 12345  
info@smallbiz.com  
555-1234

**Items:**

Code	Product	Qty	Price	Total
SVC-001	Website Development	1	\$3500.00	\$3500.00

Subtotal: \$3500.00  
Tax: \$350.00  
**Total: \$3850.00**