

# 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**