

**My Company**  
123 Main St Anytown, USA 12345  
contact@mycompany.com  
555-1234

**INVOICE #**  
INV-2025-001

**INVOICE DATE**  
2025-08-15

**DUE DATE**  
2025-09-14

**BILL TO:**  
**Test Client**  
456 Oak Ave Someplace, USA 54321  
test@client.com

**AMOUNT DUE**  
\$192.50

Item	Description	Qty	Unit Price	Total
Item 1	Item 1	2	\$50.00	\$100.00
Item 2	Item 2	1	\$75.00	\$75.00

Subtotal \$175.00

Tax (10%) \$17.50

<b>Total</b> <b>\$192.50</b>

**Notes**  
Thank you for your business!

**Terms**  
Payment due within 30 days.