

# INVOICE

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## Invoice Details

**Invoice Number:** INV-2025-1005

**Invoice Date:** October 5, 2025

**Due Date:** October 5, 2025

**Payment Status:** PAID

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## FROM

**The Garden Bistro**

456 Main Street

Springfield, IL 62701

Phone: (217) 555-0145

Email: [billing@gardenbistro.com](mailto:billing@gardenbistro.com)

## BILL TO

**John Michael Anderson**

1847 Oakwood Avenue

Springfield, IL 62701

Account: 8906-2545-2313

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ITEMS

Description	Quantity	Unit Price	Amount
Grilled Salmon Entree	1	\$28.50	\$28.50
Caesar Salad	1	\$12.00	\$12.00
Beverages	2	\$3.00	\$6.00
Dessert - Chocolate Cake	1	\$9.50	\$9.50

PAYMENT SUMMARY

Subtotal:	\$56.00
Tax (8%):	\$4.48
Tip (20%):	\$16.22
TOTAL:	\$76.70

PAYMENT INFORMATION

**Payment Method:** Debit Card ending in 2313  
**Transaction Date:** October 5, 2025  
**Bank Account:** First National Bank - Account 8906-2545-2313

Notes

Thank you for dining with us!

*This invoice matches the transaction on your bank statement dated 10/05/2025 for \$76.70*