

INVOICE

Invoice Details

Invoice Number: INV-2025-1005

Invoice Date: October 5, 2025

Due Date: October 5, 2025

Payment Status: PAID

FROM

The Garden Bistro

456 Main Street

Springfield, IL 62701

Phone: (217) 555-0145

Email: billing@gardenbistro.com

BILL TO

John Michael Anderson

1847 Oakwood Avenue

Springfield, IL 62701

Account: 8906-2545-2313

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