

# Invoice #INV-0001

**My Company**  
123 Business St, City, Country

**Bill To:**  
John Doe  
456 Client St, City, Country

**Invoice Date:** 2024-09-17  
**Due Date:** 2024-09-24

Item	Description	Quantity	Unit Price	Total	Test	Infos
Item 1	Product description 1	2	\$50.00	\$100.00	c1	;ak;dka;slkd;ask;dlksa;kd;sakd;lka;kl;ads;kl
Item 2	Product description 2	1	\$75.00	\$75.00	c2	adlk;laskd;daks;kd;alkd
Item 3	Product description 3	13	\$3375.00	\$75.00	c3	alkasjdklaskjd

**Total:** \$175.00