

Your Company Name

123 Company Address
City, State, ZIP
Phone: (123) 456-7890

Invoice

Invoice Number:	74854	saddivaxg
Invoice Date:	2025/05/28	riad raha 88
Due Date:	2025/06/04	, ,

Item	Description	Unit Price	Quantity	Line Total
8374	baueeye	\$100.00	89	\$8900.00
3984	tesr	\$2000.00	174	\$348000.00
		Subtotal		\$356900.00
		Tax		\$17845.00
		Total		\$374745.00

Thank you for your business. Payment is due within 30 days.