

# INVOICE

DATE	1/29/2025
INVOICE #	[123456]
CUSTOMER ID	[123]
DUE DATE	2/28/2025

[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP]  
[Phone]

[illegible]

Subtotal	950.00
Taxable	345.00
Tax rate	6.250%
Tax due	21.56
Other	-
<b>TOTAL</b>	<b>\$ 971.56</b>

## OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to  
**[Your Company Name]**

If you have any questions about this invoice, please contact  
[Name, Phone #, E-mail]

***Thank You For Your Business!***