

# INVOICE

Your Company Name  
1234 Business Rd.  
Business City, NY 54321

Bill To:  
John Doe  
789 Customer St.  
Clienttown, CA 98765

Invoice Number: 000123  
Date: 2025-05-18

Description	Quantity	Unit Price	Total
Widget A	2	\$50.00	\$100.00
Widget B	1	\$75.00	\$75.00
Service Fee	1	\$100.00	\$100.00
Total:			\$275.00