

Your Company Name

INVOICE

Date: 01/05/2023

Invoice #:

Bill To:

Mrs. Janae Windler

123 Main St.

Anytown, USA 12345

johndoe@example.com

DESCRIPTION	QUANTITY	PRICE	TOTAL
Product 1	1	\$100.00	\$100.00
Product 2	2	\$50.00	\$100.00
Product 3	3	\$75.00	\$225.00
Subtotal:			\$425.00
Tax:			\$25.50
Total:			\$450.50

Payment is due within 30 days. Late payments are subject to fees.

Please make checks payable to Your Company Name and mail to:

123 Main St., Anytown, USA 12345