

INVOICE

Invoice #: 12345

Date: 2025-03-31

Status: DUE

BILL TO:

John Doe  
123 Main St  
City, Country

Description	Qty	Unit Price	Total
Product A	2	\$10.00	\$20.00
Product B	1	\$20.00	\$20.00
		Subtotal:	\$40.00
		Tax:	\$4.00
		Total:	\$44.00