

Company Logo  
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# Invoice

## Company Name

1234 Street Name  
City, State, Zip Code  
Phone: (123) 456-7890  
Email: info@company.com

## Billing To

John Doe  
5678 Another Street  
Another City, Another State 98765  
Phone: (987) 654-3210  
Email: john.doe@example.com

#	Description	Quantity	Unit Price	Total
1	Product 1	2	\$25.00	\$50.00
2	Product 2	1	\$15.00	\$15.00
3	Product 3	3	\$10.00	\$30.00

Subtotal:	\$95.00
Tax (10%):	\$9.50
Total:	\$104.50
Amount Paid:	\$30.00
Balance Due:	\$74.50

Thank you for your business!

Payment is due within 30 days.

If you have any questions about this invoice, please contact us at info@company.com.