



Your Company Name

Your Company Address  
Your Company City, State 12345

# Bill

Bill no:	INV-123456	John Doe
Bill Date:	2024/3/10	123 Main St
Balance Due:	€100.00	Anytown, CA, USA

Item	Description	Unit Cost	Quantity	Line Total
1	Product A	€50.00	2	€100.00
2	Product B	€50.00	1	€50.00
Subtotal				€150.00
Paid To Date				€50.00