



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 |