

Invoice/Bill

Business Name: ABC Enterprises

Business Address: 123 Main Street, City, Country

Contact: +123 456 7890 | email@example.com

Customer Name: John Doe

Customer Address: 456 Elm Street, City, Country

Invoice Number: INV-1001

Date: February 16, 2025

Item Description	Quantity	Unit Price (\$)	Total (\$)
Product A	2	\$50.00	\$100.00
Service B	1	\$75.00	\$75.00
Product C	3	\$30.00	\$90.00

Subtotal:	\$265.00
Tax (10%):	\$26.50
Total Amount:	\$291.50

Payment Terms: Due within 15 days

Payment Method: Bank Transfer / Credit Card