



OVERDUE

**Example Company**  
123 Business St  
City, ST 12345  
info@example.com

**Bill To**

Customer Name  
456 Customer Ave  
Town, ST 67890

**Invoice number:** INV-2024-001

**Due Date:** December 25, 2024

Description	Unit Price	Quantity	Amount
Consulting Services	\$150.00	10.0	\$1,500.00
Software License			\$500.00
			<b>Subtotal:</b> \$2,000.00
			<b>Tax:</b> \$200.00
			<b>Total:</b> \$2,200.00

**Notes:**

**Payment Terms:** Net 30 days

**Verification:** Scan the QR code below to verify this invoice online.

Questions? Contact us at [billing@example.com](mailto:billing@example.com)

