

Your Company Name

INVOICE

Invoice Date: 01/05/2023  
Invoice NO: 123345

Office Address:

Anytown, USA 12345  
123 Main St.

To:

Guy Roland  
123 Main St. Anytown, USA 12345  
johndoe@example.com

Description	Quantity	Price	Total
Product 1	1	\$100.00	\$100.00
Product 2	2	\$50.00	\$100.00
Product 3	3	\$75.00	\$225.00
Product 3	3	\$75.00	\$225.00
Product 3	3	\$75.00	\$225.00
Subtotal:			\$425.00
Tax:			\$25.50
Total:			\$450.50

Payment is due within 30 days. Late payments are subject to fees.  
Please make checks payable to Your Company Name and mail to:  
123 Main St., Anytown, USA 12345