

# INVOICE

Company Name  
Street Address  
City, State ZIP  
Email@example.com

Invoice #: **0001**  
Date: **2024-06-22**  
Online Order #: **12345**  
Payment Due: **2024-06-29**

**Bill To:**

Customer Name  
Customer Email  
Customer Address

Item	Qty	Unit Price	Amount
Product / Service Name	1	\$100.00	\$100.00
Another Item	2	\$40.00	\$80.00

Subtotal  
\$180.00

Tax (10%)  
\$18.00

**Total**  
**\$198.00**

Thank you for your purchase.