

Payment Invoice

Invoice No.
#INV-001234

Date
2024-07-01

Issued By
Workshop Company Name
123 Main Street
City, State ZIP
workshop@email.com

Billed To
Client Name
Company/Organization
456 Example Ave
client@email.com

Payment Due
2024-07-08

Workshop Details

Description	Unit Price	Quantity	Amount
React Fundamentals Workshop	\$500	1	\$500
Hands-on Learning Materials	\$50	10	\$500
Certificate Printing	\$10	10	\$100

Notes

Thank you for booking our workshop. Please contact support if you have questions.

Subtotal	\$1,100
Tax (10%)	\$110
Total	\$1,210

Make payment by bank transfer: ACME Bank, Account Number: 0123456789
By receiving this invoice, you agree to the terms of payment and participation.