

# 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
<b>Total</b>	<b>\$1,210</b>

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