

## ShopName Retailers

1234 Main Street  
City, Country  
Phone: (123) 456-7890

# Invoice

Invoice #  
INV-000123  
Date  
2024-06-10  
Cashier  
Jane Smith

### Billed To

John Doe  
5678 Market Ave  
City, Country

### Payment Method

Credit Card

| #            | Description      | Qty | Unit Price | Amount         |
|--------------|------------------|-----|------------|----------------|
| 1            | Product Item One | 2   | \$20.00    | \$40.00        |
| 2            | Product Item Two | 1   | \$15.00    | \$15.00        |
| 3            | Accessory Item   | 3   | \$5.00     | \$15.00        |
| Subtotal     |                  |     |            | \$70.00        |
| Tax (5%)     |                  |     |            | \$3.50         |
| <b>Total</b> |                  |     |            | <b>\$73.50</b> |
| Amount Paid  |                  |     |            | \$73.50        |
| Balance Due  |                  |     |            | \$0.00         |

Thank you for your purchase!  
Keep this receipt for your records.