

# 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
<strong>Total</strong>				\$73.50
Amount Paid				\$73.50
Balance Due				\$0.00

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