

Invoice To:
John Doe
123 Main St
Anytown, USA 12345

Invoice Number: INV-001
Date: 12/6/2025

| Item | Qty | Price | Total |
|--------|-----|---------|---------|
| Item 1 | 2 | \$10.00 | \$20.00 |
| Item 2 | 1 | \$15.00 | \$15.00 |
| Item 3 | 3 | \$7.50 | \$22.50 |

Total: \$57.50