

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

Invoice Number: INV-001  
Date: 4/30/2025

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