

Invoice

Invoice Number: INV-123456

Date: October 1, 2023

Due Date: October 15, 2023

Bill To:

Name: John Doe

Company: ABC Enterprises

Address: 123 Main Street, Cityville, ST, 12345

Itemized Charges:

Description	Quantity	Unit Price	Total
Product A	2	\$50.00	\$100.00
Service B	1	\$150.00	\$150.00
Subtotal			\$250.00
Tax (10%)			\$25.00
Total			\$275.00

Payment Instructions:

Please make the payment by the due date to:

Bank Name: XYZ Bank

Account Number: 123456789

Routing Number: 987654321

If you have any questions regarding this invoice, please contact us at support@yourcompany.com.