

# Invoice

Invoice Number: INV-1001

Date: October 10, 2023

Billing To:

John Doe  
123 Main Street  
Anytown, USA 12345

## Itemized Breakdown

Description	Quantity	Unit Price	Total
Product A	2	\$50.00	\$100.00
Product B	1	\$75.00	\$75.00
Service C	3	\$30.00	\$90.00

## Total Amount Due:

**\$265.00**

Thank you for your business!