

INVOICE

Invoice #	INV-1001
Client	Acme Client Co
Email	billing@example.com
Invoice Date	2026-06-06
Due Date	2026-06-20

Description	Qty	Unit Price	Line Total
Product A	2	\$49.00	\$98.00
Product B	1	\$29.50	\$29.50
Shipping	1	\$8.00	\$8.00
		Subtotal	\$135.50
		Tax	\$0.00
		Total	\$135.50

Thank you for your business.