

INVOICE

Invoice No: INV-1

Date: 27-01-2026

Due Date: 03-02-2026

Bill To:

John Smith

TechCorp Inc

john@techcorp.com

+1-555-1234

Type	Item ID	Qty	Price	Total
Product	2	1	299.99	299.99
Service	1	1	120.00	120.00

Subtotal	419.99
Tax (8%)	33.60
Grand Total	453.59

Thank you for your business!