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

Invoice Number: INV-001
Date: 10/28/2025

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