

# INVOICE

Building name  
123 your street  
City, State, Country 39991

+1-542-746-9382  
Email@gmail.com  
website.com

**Bill to**  
*John Smith*  
*Company name*  
*4321 Wood Road*  
*NY, NY 10031*  
*+1 (031) 456-7890*  
*devtest@gmail.com*

**Invoice Number**  
18  
**Date**  
December 30, 2021



**Invoice Total (USD)**

# \$105.00

| Product   | Quantity | Price   |
|-----------|----------|---------|
| Product 1 | 1        | \$45.00 |
| Product 2 | 1        | \$31.00 |
| Product 3 | 1        | \$29.00 |

**Subtotal**  
**105**

**Tax**  
**0**

**Status**  
**on-hold**

**Method of Payment**  
**Direct bank transfer**

## Thank you

For questions concerning this invoice, please contact:  
+1-542-746-9382  
Email@gmail.com  
website.com