



INVOICE

BILLED TO:

Imani Olowe
+123-456-7890
63 Ivy Road, Hawkville, GA, USA 31036

Invoice No. 12345
16 June 2025

| Item | Quantity | Unit Price | Total |
|-----------------------|----------|------------|--------------|
| Eggshell Camisole Top | 1 | \$123 | \$123 |
| Cuban Collar Shirt | 2 | \$127 | \$254 |
| Floral Cotton Dress | 1 | \$123 | \$123 |
| Subtotal | | | \$500 |
| Tax (0%) | | | \$0 |
| Total | | | \$500 |

Thank you!

PAYMENT INFORMATION

Briard Bank
Account Name: Samira Hadid
Account No.: 123-456-7890
Pay by: 5 July 2025

Samira Hadid
123 Anywhere St., Any City, ST 12345