

**Sports Equipment Shop**  
**123 Main Street, City, Country**  
**Tel: (123) 456-7890**

**Invoice #:** INV-00001  
**Date:** 2024-06-18

**Billed To**

Name: John Doe  
Address: 456 Customer Ave, City, Country  
Phone: (111) 222-3333  
Email: johndoe@email.com

**Items**

Item Description	Unit Price	Quantity	Total
Basketball	\$25.00	2	\$50.00
Soccer Shoes	\$60.00	1	\$60.00
Tennis Racket	\$85.00	1	\$85.00

Subtotal:	<b>\$195.00</b>
Tax (5%):	<b>\$9.75</b>
Total:	<b>\$204.75</b>

Thank you for your purchase!  
Please retain this invoice for your records.