

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:	\$195.00
Tax (5%):	\$9.75
Total:	\$204.75

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