

# INVOICE

**From:**

Company Name Ltd.  
123 Main Street  
City, State, 12345  
contact@company.com

**To:**

Client Name  
456 Market Avenue  
Other City, State, 67890  
client@email.com  
**Invoice #:** 00125  
**Date:** 2024-06-22  
**Due:** 2024-07-07

## Itemized List

Description	Qty	Unit Price	Total
Web Design Services	1	\$1,000.00	\$1,000.00
Domain Registration (1 year)	1	\$15.00	\$15.00
Hosting (12 months)	1	\$120.00	\$120.00
<b>Subtotal</b>			<b>\$1,135.00</b>
<b>Tax (10%)</b>			<b>\$113.50</b>
<b>Total</b>			<b>\$1,248.50</b>

**Payment Instructions:**

Please make payment to:  
Bank Name: ABC Bank  
Account Name: Company Name Ltd.  
Account Number: 123456789  
Reference: 00125

**Important Notes:**

- This is a plain text invoice with an itemized breakdown of charges.
- No advanced formatting, graphics, or encryption is used.
- Please check all details before processing payment.
- This document is suitable for simple recordkeeping and basic transactions.
- Contact the issuer in case of any discrepancies or queries.