

**Company Name Ltd.**

123 Avenue Street, Suite 400

City, ZIP 100123

Phone: (123) 456-7890

Email: info@company.com

**Billed To:**

Ms. Jane Doe

789 Customer Rd.

Another City, ZIP 200345

Email: janedoe@email.com

## CUSTOMER-ADDRESSED INVOICE (TXT)

Invoice No: INV-2024-001

Date: 2024-06-14

Due Date: 2024-06-28

#	Description	Qty	Unit Price	Line Total
1	Consulting Service	10	150.00	1,500.00
2	Software License (12 months)	1	2,000.00	2,000.00
3	Support & Maintenance	1	500.00	500.00
			<b>Subtotal</b>	<b>4,000.00</b>
			<b>Tax (10%)</b>	<b>400.00</b>
			<b>Total Due</b>	<b>4,400.00</b>

**Important Notes:**

- This is a customer-addressed TXT invoice for record and payment purposes.
- Please ensure payment is made to the company's bank account as per your agreement.
- Include the invoice number as payment reference.
- Contact our billing department for any discrepancies or questions.
- This document is electronically generated and does not require a physical signature.