

Retail Store XYZ

123 Main Avenue,

Citytown 456789

Retail Invoice

Invoice No: INV-1005

Date: 2024-06-17

Bill To:

Jane Doe
789 Customer Street,
Metrocity, 654321

#	Description	Unit	Qty	Unit Price	Amount
1	Men's T-Shirt (L, Blue)	pcs	2	250.00	500.00
2	Women's Jeans (M, Black)	pcs	1	900.00	900.00
3	Kids Sneakers (Size 2)	pair	1	750.00	750.00
Subtotal					2,150.00
Tax (5%)					107.50
Total					2,257.50
Amount Paid					2,257.50
Balance Due					0.00

Payment Method:

Credit Card (VISA)

Important Notes:

- This invoice serves as a proof of retail purchase for goods.
- Keep this document for warranty and returns.
- All prices include applicable taxes.
- Goods once sold may be returned/exchanged as per store policy.
- Please verify the items and amount before leaving the store.