

Demo Company

2847 Hennepin Ave
Minneapolis, MN 55408
Phone: (612) 555-0100
Email: contact@example.com

INVOICE

INV-00002

Bill To

Twin Cities Dental Group
dental@example.com
(651) 555-0303
1580 University Ave W
St Paul, MN 55104

Invoice Details

Invoice Number: INV-00002
Issue Date: March 06, 2026
Due Date: April 05, 2026
Payment Terms: Net 30
Related Job: JOB-00004

| Description | Qty | Unit Price | Total |
|----------------------------|------|------------|----------|
| Commercial Office Cleaning | 2.00 | \$65.00 | \$130.00 |

| | |
|--------------------|-----------------|
| Subtotal | \$130.00 |
| Tax (8.03%) | \$10.44 |
| Total | \$140.44 |
| Amount Paid | -\$70.22 |
| Balance Due | \$70.22 |

Notes

After hours cleaning - arrive after 6pm.

Payment Instructions

Please mail check to:
Demo Company
2847 Hennepin Ave
Minneapolis, MN 55408

Thank you for your business!
<https://example.com>

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