

Demo Company

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

INVOICE

INV-00003

Bill To

Robert Mitchell
robert@example.com
(952) 555-0201
4521 Sunnyside Rd
Edina, MN 55424

Invoice Details

Invoice Number: INV-00003
Issue Date: January 30, 2026
Due Date: March 01, 2026
Payment Terms: Net 30
Related Job: JOB-00001

Description	Qty	Unit Price	Total
Regular Cleaning Service (2 cleaners x 3 hours)	6.00	\$55.00	\$330.00

Subtotal	\$330.00
Tax (8.03%)	\$26.50
Total	\$356.50
Balance Due	\$356.50

Notes

Garage code: 4521. Enter through side door.

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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