

# Demo Company

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

# INVOICE

INV-00004

## Bill To

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

## Invoice Details

Invoice Number: INV-00004  
Issue Date: March 16, 2026  
Due Date: March 31, 2026  
Payment Terms: Net 15

Description	Qty	Unit Price	Total
Garage Organization & Cleaning	4.00	\$75.00	\$300.00
Disposal of old items (donation run)	1.00	\$50.00	\$50.00

Subtotal	\$350.00
Tax (8.03%)	\$24.09
<b>Total</b>	<b>\$374.09</b>
<b>Balance Due</b>	<b>\$374.09</b>

## Notes

Thank you for your business! Payment is due within 15 days.

## Payment Instructions

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

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

