INVOICE

Your Store
Address 1
123456789
admin@example.com
EIN 12-3456789

Invoice No.	**INV-2026-001**
Order	**#900007**
Date	**Nov 24, 2026**

BILL TO
Jane Doe
Doe Design LLC
1200 Market Street
Suite 410
San Francisco, California 94102
United States
jane.doe@example.com
555-0142

SHIP TO
Jane Doe
88 Hayes Street
San Francisco, California 94102
United States

Payment: Cash On Delivery Shipping: Flat Shipping Rate

PRODUCT	MODEL	QTY	UNIT PRICE	TOTAL
iPhone	product 11	2	$101.00	$202.00
Canon EOS 5D Select: Red	Product 3	1	$100.00	$100.00

Sub-Total	$302.00
Flat Shipping Rate	$5.00
Total	**$307.00**

ORDER COMMENT
Please leave the parcel with the front desk if I am out.

Thank you for your business!