

Batch Test Corp

123 Test Street
Test City, TC 12345
(555) 123-4567 | info@batchtest.com

INVOICE

Invoice #: INV-2026-002
Date: January 26, 2026
Due Date: February 25, 2026

BILL TO

Customer 2

200 Customer Ave
Customer City, CC 54321
customer2@example.com

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Product A - Batch 2	2	\$100.00	\$200.00
Product B - Batch 2	4	\$50.00	\$200.00

Subtotal: \$400.00

Tax (8.00%): \$32.00

Total Due: \$432.00

Thank you for your business!
Payment is due within 30 days. Please include invoice number with your payment.