

Batch Test Corp

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

INVOICE

Invoice #: INV-2026-003
Date: January 25, 2026
Due Date: February 24, 2026

BILL TO

Customer 3
300 Customer Ave
Customer City, CC 54321
customer3@example.com

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Product A - Batch 3	3	\$100.00	\$300.00
Product B - Batch 3	6	\$50.00	\$300.00

Subtotal: \$600.00

Tax (8.00%): \$48.00

Total Due: \$648.00

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