

Batch Test Corp

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

INVOICE

Invoice #: INV-2026-005
Date: January 23, 2026
Due Date: February 22, 2026

BILL TO

Customer 5
500 Customer Ave
Customer City, CC 54321
customer5@example.com

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Product A - Batch 5	5	\$100.00	\$500.00
Product B - Batch 5	10	\$50.00	\$500.00

Subtotal: \$1,000.00

Tax (8.00%): \$80.00

Total Due: \$1,080.00

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