

Batch Test Corp

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

INVOICE

Invoice #: INV-2026-004
Date: January 24, 2026
Due Date: February 23, 2026

BILL TO

Customer 4
400 Customer Ave
Customer City, CC 54321
customer4@example.com

| DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---------------------|----------|------------|----------|
| Product A - Batch 4 | 4 | \$100.00 | \$400.00 |
| Product B - Batch 4 | 8 | \$50.00 | \$400.00 |

Subtotal: \$800.00

Tax (8.00%): \$64.00

Total Due: \$864.00

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