

# 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.