

# Invoice Receipt

**Invoice No.:** INV-000123

**Date:** 2024-06-21

**Due Date:** 2024-07-21

**Billed To:**  
John Doe  
123 Main St,  
Springfield, USA

Description	Quantity	Unit Price	Subtotal
Website Design	1	\$800.00	\$800.00
Website Hosting (12 months)	1	\$200.00	\$200.00
<b>Total</b>			\$1,000.00

## Payment Methods

Method	Details	Status	Amount Paid	Date Paid
Credit Card	Visa, ending 1234	Completed	\$600.00	2024-06-22
Bank Transfer	Account: 567890123, Bank XYZ	Completed	\$400.00	2024-06-22
<b>Total Paid</b>		\$1,000.00		

**Notes:** Thank you for your business! If you have any questions regarding this invoice, please contact us at support@example.com.