

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
Total			\$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
Total Paid			\$1,000.00	

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