FROM

INVOICE

Number	**INV-2026-001**
Issue date	**Nov 9, 2026**
Due date	**Nov 23, 2026**
Terms	**Net 14**

BILL TO

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DESCRIPTION	QTY	RATE	AMOUNT
Flooring install (sq ft)	320	$6.50	**$2,080.00**
Underlay & trim	1	$400.00	**$400.00**

Subtotal	**$2,480.00**
Total	**$2,480.00**
Balance due	**$2,480.00**