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
Movers (2) — per hour	4	$120.00	**$480.00**
Truck & fuel	1	$150.00	**$150.00**
Packing materials	1	$80.00	**$80.00**

Subtotal	**$710.00**
Total	**$710.00**
Balance due	**$710.00**