

Invoice

From:

Your Company Name
123 Business Rd.
City, State ZIP
Email: contact@yourcompany.com

To:

Client Name
Client Company
456 Client St.
City, State ZIP
Email: client@email.com

Invoice #: 00123**Date:** 2024-06-16**Due Date:** 2024-07-01

Service Description	Hours	Rate	Amount
Web Development	10	\$50.00	\$500.00
Consultation	3	\$60.00	\$180.00

Subtotal: \$680.00**Tax (0%):** \$0.00**Total Due:** \$680.00

Thank you for your business! Please make payment by the due date listed above.