

# [Your Company Name]

[Your Address Line 1]  
[City, State ZIP]  
[Phone] | [Email]

## INVOICE

Invoice #: 0001  
Date: 2024-06-15  
Due Date: 2024-06-30

**Bill To:**

[Client Name]  
[Client Company]  
[Client Address]  
[Client Email]

**From:**

[Your Name/Company]

Description	Qty	Unit Price	Amount
Service/Product Name	1	\$100.00	\$100.00
<b>Subtotal</b>		\$100.00	
<b>Tax</b>		\$0.00	
<b>Total</b>		<b>\$100.00</b>	

**Notes:**

Thank you for your business!

**Payment Terms:**

Payment due in 15 days. Please make payments to [Bank Info/Paypal/etc].