

# Business Invoice

**From:**

Your Business Name  
Address Line 1  
Address Line 2  
Phone: (123) 456-7890  
Email: info@yourbusiness.com

**To:**

Client Name  
Client Address Line 1  
Client Address Line 2

**Invoice #:** INV-1001**Date:** 2024-06-30**Due Date:** 2024-07-15

#	Description	Quantity	Unit Price	Total
1	Consulting Services	10	\$100.00	\$1,000.00
2	Office Supplies	5	\$20.00	\$100.00
3	Website Development	1	\$800.00	\$800.00
				<b>Subtotal</b> \$1,900.00
				<b>Tax (8%)</b> \$152.00
				<b>Total Due</b> \$2,052.00

**Notes:**

Please make payment by the due date listed above. For questions regarding this invoice, contact us at info@yourbusiness.com or call (123) 456-7890.