

# INVOICE

Custom Invoice Template with Itemized List

**From:**

Your Business Name  
123 Business Street  
City, State ZIP  
Email: company@email.com

**Invoice #:** INV-1001

**Date:** 2024-07-01

**Due Date:** 2024-07-14

**Bill To:**

Client Name  
Client Company  
client@email.com  
456 Client Ave, City, State ZIP

#	Description	Qty	Unit Price	Amount
1	Web Design Services	1	\$1,000.00	\$1,000.00
2	Monthly Hosting (June)	1	\$60.00	\$60.00
3	Maintenance	2	\$50.00	\$100.00

Subtotal: **\$1,160.00**

Tax (10%): **\$116.00**

**Total Due:** **\$1,276.00**

**Notes:**

Thank you for your business. Payment is due within 14 days.  
For any questions, contact [billing@yourcompany.com](mailto:billing@yourcompany.com)