

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