

INVOICE

Billed To:

Client Name

456 Client Address

City, State ZIP

client@email.com

Invoice #: 000123

Date: 2024-06-25

Due Date: 2024-07-10

Description	Qty	Unit Price	Amount
Professional Consulting Services	10	\$75	\$750
Software Subscription (June)	1	\$120	\$120
Design & Branding	2	\$150	\$300
Subtotal			\$1,170
Tax (10%)			\$117
Total Due			\$1,287

Notes: Thank you for choosing YourBrand. Payment is due within 15 days. Please contact us for any billing questions.

Our professional small business invoice form design ensures clarity and efficiency in billing processes.

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