

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.