

Invoice

Date: 2024-06-01

Invoice #: INV-001

Bill To:
Client Name
Client Company
client@email.com
123 Client Road, City, Country

From:
Your Company Name
your@email.com
456 Business Ave, City, Country

Description	Quantity	Unit Price (\$)	Amount (\$)
Web Development Services	10	100	1000.00
Hosting Fee	1	50	50.00

Subtotal:	\$1050.00
Tax (15%):	\$157.50
Total:	\$1207.50

Notes:

Thank you for your business!

This invoice was generated using a [Google Sheets invoice template](#) with automatic tax calculation. Easily customize for your business and streamline your invoicing workflow.