

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
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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.