

INVOICE

From: [Your Company Name]  
[Your Address Line 1]  
[City, ZIP Code]  
[Contact Info]

Date: [Invoice Date]  
Invoice #: [#####]  
To: [Client Name]  
[Client Address Line 1]  
[City, ZIP Code]

#	Description	Qty	Unit Price	Amount
1	Product or Service Name	2	\$50.00	\$100.00
2	Another Product/Service	1	\$80.00	\$80.00
Subtotal				\$180.00
Tax (0%)				\$0.00
Total				\$180.00

Payment Terms: Payment due within 14 days.  
Notes: Thank you for your business.