

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.