



BrandName Inc.

123 Market Plaza, Suite 100
Chicago, IL 60000
info@brandname.com

Invoice

Invoice #: INV-2024-001

Date: 2024-06-20

Due Date: 2024-07-05

Terms: Net 15

Bill To:

Acme Corp
500 Elm St.
Springfield, IL 62701
acme@example.com

Description	Qty	Unit Price	Amount
Consulting Services, June 2024	10	\$125.00	\$1,250.00
Design Work	4	\$95.00	\$380.00
Brand Strategy Session	1	\$450.00	\$450.00
Total			\$2,080.00

Thank you for doing business with BrandName Inc.
For any questions regarding this invoice, contact us at billing@brandname.com.

This is a sample invoice template in Excel format. For your own use, insert your logo, adjust the colors and fonts to match your branding, and use Excel formulas to automate calculations.