

Company Logo

Your Company Name

123 Business St.

City, State ZIP

Email: info@yourcompany.com

Phone: (555) 123-4567

Billed To:

Client Name

Client Address

Email: client@email.com

Invoice #: 0001

Invoice Date: 2024-06-14

Due Date: 2024-06-30

Description	Qty	Unit Price	Amount
Design Services	8	\$50.00	\$400.00
Web Hosting (June)	1	\$35.00	\$35.00

Subtotal \$435.00

Tax (5%) \$21.75

Total \$456.75

Notes: Thank you for your business! Payment is due within 15 days.
Please include the invoice number with your payment.