

YOUR COMPANY
123 Main Street
Your City, ST 00000
contact@yourcompany.com
(123) 456-7890
INVOICE

Bill To:

Client Name
Client Company
456 Client St.
Client City, ST 11111

Invoice #	000123	Date	2024-06-20
Due Date	2024-07-04	Terms	Net 14

Description	Qty	Unit Price	Amount
Web Design Services	10	\$80	\$800
Monthly Hosting	1	\$50	\$50
Maintenance	2	\$40	\$80

Subtotal: \$930

Tax (5%): \$46.50

Total: \$976.50

Thank you for your business!
Payment is due by the due date indicated above. If you have any questions, please contact us.