

Invoice

Your Company Name
123 Main Street
City, State ZIP
Phone: (555) 123-4567
Email: info@yourcompany.com

Billed To:
Client Name
Client Company
456 Client Avenue
City, State ZIP

Invoice #	000123	Date	2024-06-22
Due Date	2024-07-07	Terms	Net 15

Description	Quantity	Unit Price	Amount
Web Design Services	10	\$100.00	\$1,000.00
Hosting (12 Months)	1	\$200.00	\$200.00
Maintenance	5	\$50.00	\$250.00

Subtotal: \$1,450.00

Tax (10%): \$145.00

Total: \$1,595.00

Notes:

Thank you for your business! Please remit payment by the due date. For questions about this invoice, contact accounts@yourcompany.com.