

Invoice

From: Your Company Name
To: [Client Name]
Invoice #: 1001
Date: [Date]
Due: [Due Date]

Item Description	Quantity	Unit Price	Line Total
Product/Service 1	2	\$50.00	\$100.00
Product/Service 2	1	\$80.00	\$80.00
Product/Service 3	3	\$20.00	\$60.00

Subtotal: \$240.00
Tax (10%): \$24.00
Total: **\$264.00**

Thank you for your business!
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