

Invoice

From:

Small Business Name
123 Main Street
City, State ZIP
Phone: (555) 555-5555

Invoice #: 00123
Date: 2024-06-15
Due Date: 2024-07-15

Bill To:

Client Name
456 Client Address
City, State ZIP

Description	Qty	Unit Price	Amount
Product or Service 1	2	\$50.00	\$100.00
Product or Service 2	3	\$30.00	\$90.00
Product or Service 3	1	\$120.00	\$120.00
Subtotal			\$310.00
Tax (8%)			\$24.80
Total			\$334.80

Notes:

Thank you for your business! Please make payment by the due date.

If you have any questions about this invoice, please contact us at (555) 555-5555 or email info@smallbusiness.com.