

INVOICE

Your Company Name

123 Main Street, Suite 500

City, State ZIP

Phone: (555) 123-4567

Email: info@company.com

Date: 2024-06-22**Due Date:** 2024-07-22**Bill To:**

Client Name

456 Another St

City, State ZIP

Email: client@email.com

Description	Qty	Unit Price	Amount
Consulting Services	10	\$80.00	\$800.00
Website Development	1	\$1,200.00	\$1,200.00
Monthly Hosting	2	\$50.00	\$100.00

Notes: Thank you for your business.

Please make payment by the due date. If you have any questions about this invoice, contact us at info@company.com.

Subtotal: \$2,100.00

Tax (10%): \$210.00

Total: \$2,310.00