

# INVOICE

**Your Company Name**  
123 Main Street, Suite 500  
City, State ZIP  
Phone: (555) 123-4567  
**Invoice #:** INV-1001  
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
<b>Total:</b>	<b>\$2,310.00</b>