

INVOICE

From:
Your Company Name
123 Main Street
City, State ZIP
Email: company@email.com
Phone: (123) 456-7890

Bill To:
Client Name
Client Address
City, State ZIP
Email: client@email.com

Invoice #: 0001
Date: 2024-06-18

Due Date: 2024-07-02

Description	Amount
Website Design	\$1,200.00
Hosting (12 months)	\$240.00
SEO Services	\$350.00
Consulting	\$180.00
Total	\$1,970.00

Payment Terms:
Payment due within 14 days from the invoice date. Late payments may be subject to a 2% monthly late fee.

Accepted Payment Methods:

- Bank Transfer
- Credit Card
- PayPal

Please include the invoice number when making the payment.