Invoice

Your Company Name

YOUR COMPANY
1234 Your Street
City, California
90210
United States
1-888-123-4567

Billed To
Your Client
1234 Clients Street
City, California
90210
United States
1-888-123-8910

Date Issued
26/3/2021

Due Date
25/4/2021

Invoice Number
INV-10012

Amount Due
$1,699.48

DESCRIPTION	RATE	QTY	AMOUNT
Services Cost of various services.	$55.00	10	$550.00
Consulting Consultant for your business.	$75.00	15	$1,125.00
Materials Cost of materials and supplies to complete job.	$123.39	1	$123.39

Subtotal	$1,798.39
Discount	-$179.84
Tax	+$80.93
Total	$1,699.48

Notes
Thank you for your business!

Terms
Please pay within 30 days using the link in your invoice email.