INVOICE

AMOUNT DUE

$1,699.48

INVOICE NO.	DATE	DUE DATE	TERMS
INV-10012	26/3/2021	25/4/2021	Net 30

FROM

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

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
Services	10	$55.00	$550.00
Consulting	15	$75.00	$1,125.00
Materials	1	$123.39	$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.