INVOICE

INVOICE NO.	INV-10012
DATE	26/3/2021
DUE DATE	25/4/2021
FROM	Your Company 1234 Your Street, City, CA 90210 · 1-888-123-4567
BILL TO	Your Client 1234 Clients Street, City, CA 90210 · 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.