INVOICE

INVOICE NO.
INV-10012

DATE
26/3/2021

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 DUE	$1,699.48

REMITTANCE SLIP — PLEASE RETURN WITH PAYMENT

Invoice No.	Amount Due	Due Date
INV-10012	$1,699.48	25/4/2021

Amount Enclosed