Your Company

FROM

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

SERVICE TYPE

Professional Services

Invoice

INVOICE NO.	INV-10012
INVOICE DATE	26/3/2021
SERVICE DATE	26/3/2021
DUE DATE	25/4/2021

BILL TO

Your Client

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

SERVICE	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

NOTES

Thank you for your business!

TERMS

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