

# INVOICE

#INV-2024-001

**Your Company Name**123 Business Street  
City, State 12345  
Phone: (555) 123-4567**Bill To:**Client Company Name  
456 Client Avenue  
Client City, State 67890**Invoice Date:**

January 15, 2024

**Due Date:**

February 15, 2024

Description	Qty	Rate	Amount
Web Development Services	40	\$75.00	\$3,000.00
UI/UX Design	20	\$85.00	\$1,700.00
Project Management	15	\$65.00	\$975.00

Subtotal:	\$5,675.00
Tax (8.5%):	\$482.38
<b>Total:</b>	<b>\$6,157.38</b>

Thank you for your business!