

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

Total: \$6,157.38

Thank you for your business!