

Invoice

 Click to edit

YOUR COMPANY

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

Billed To

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

Date Issued

26/3/2021

Invoice Number

INV-10012

Amount Due

\$1,699.48

Due Date

25/4/2021

DESCRIPTION

RATE

QTY

AMOUNT

Services

Cost of various services.

\$55.00

+Tax

10

\$550.00

Consulting

Consultant for your business.

\$75.00

+Tax

15

\$1,125.00

Materials

Cost of materials and supplies to complete job.

\$123.39

+Tax

1

\$123.39

Subtotal

\$1,798.39

Discount

-\$179.84

Tax

+\$80.93

Total

\$1,699.48

Deposit Requested

\$169.95

Deposit Due

\$169.95

Notes

Thank you for your business!

Terms

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