

YOUR BRAND

# INVOICE

Invoice Number: INV-12345

Date: 10/27/2023

**Billed To:**

John Doe  
john@example.com

**From:**

Anas Hussain  
anastahirhussain7@gmail.com

Item Description	Qty	Price	Amount
Web Development	1	\$1000.00	\$1000.00
Hosting	12	\$20.00	\$240.00

Subtotal: \$1240.00  
Discount: -\$40.00

**Total:** **\$1200.00**

Thank you for your business.