

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.