Business name

INVOICE #001 February 12, 2016

→ **Payable to** Your name

Your adress line 1

Your adress line 2 Your phone number

Bank account Bank name

IBAN Account IBAN number

Client Client name

Client adress line 1 Client adress line 2

Project LaTeX Letter Template

Contact Contact name

- 240,00.-

due March 13, 2016

Short name	Date	Description	Hours	Rate	Amount
Template	January 2016	Template creation	5½	40,00	220,00
Debug	January 2016	Debugging and user support	1/2	40,00	20,00
				Total	240,00

Paid 0,00.-**Balance Due** 240,00.-