Invoice

# Invoice

**Date:** 2024-11-12

**Invoice Number:** 001

**Bill To:**

John Doe  
123 Main St.  
Anytown, USA

| Description | Quantity | Unit Price | Total |
| --- | --- | --- | --- |
| Web Development Services | 10 hours | $50.00 | $500.00 |
| Hosting (Annual) | 1 | $120.00 | $120.00 |
| Domain Registration | 1 | $15.00 | $15.00 |
| Subtotal | | | $635.00 |
| Tax (5%) | | | $31.75 |
| Total | | | $666.75 |

Thank you for your business!