

# Invoice

## YOUR COMPANY

1234 Your Street

City, California

90210

United States

1-888-123-4567

 Click to edit

### Billed To

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

### Date Issued

26/3/2021

### Invoice Number

INV-00012

### Amount Due

\$1,699.48

### Due Date

25/4/2021

### DESCRIPTION

### RATE

### QTY

### AMOUNT

#### Services

\$15.00

10

\$150.00

Cost of various services.

+Tax

#### Consulting

\$75.00

15

\$1,125.00

Consultant for your business.

+Tax

#### Materials

\$123.39

1

\$123.39

Cost of materials and supplies to complete job.

+Tax

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.