



Business name

INVOICE #001


February 3, 2021

→ **Payable to** Your name
Your adress line 1
Your adress line 2
 Your phone number
 your@email.com

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
 contact@email.com

CHF 240,00

due March 5, 2021

Short name	Date	Description	Hours	Rate	Amount
Template	January 2016	Template creation	5½	CHF 40,00	CHF 220,00
Debug	January 2016	Debugging and user support	½	CHF 40,00	CHF 20,00
					Total CHF 240,00
					Paid CHF 0,00
					Balance Due CHF 240,00

Your name