

INVOICE FIGMAv2

Invoice #INV-005
September 20, 2024

My Company LLC

123 Business St

New York, NY 10001

Bill To:

John Doe

Client Corp

Description	Quantity	Rate	Amount
Web Development Services	1	\$2,500.00	\$2,500.00
Design & UX Consultation	2	\$750.00	\$1,500.00
Project Management	1	\$500.00	\$500.00

Subtotal: \$4,500.00

Tax: \$360.00

Total: \$4,860.00

Thank you for your business!