

Company Name

INVOICE #101
2025

Client:

Sherlock Homes
221b Baker Streets
Email: sherlockh@email.com
Phone: +91 987 654 321

Payable To:

James Bond
bondy47@email.com

\$500

Date	Description	Hours	Discount	Amount
2015/4/11	Laptop	2	₹20	₹100.00
2015/4/11	Computer	1.25	₹96	₹62.50
2015/4/11	Tires	0.5	₹69	₹25.00
2015/4/11	Car	0.5	₹69	₹25.00
Total Amount:				\$212.50
Total Discount:				\$69.00
Paid:				\$0.00
Balance Due:				\$500.00

Amount is successfully deposited.

Your payment is balance.

Received

Balance