



My Company Name

Invoice

My Company Address
My company phone
myemail@mycompany.com
Invoice: 123456

Invoice No: 123456789
Date: 01/01/2024
Term: Net 30
Due Date: 02/01/2024
Client name
Client address

Description	Quantity	Rate	Amount
Product or service	1	\$150.00	\$150.00

* Indicates non-taxable item - ** Indicates partially taxable item
Thank you for your business! We strive to deliver great products and friendly service. Please let us know your feedback!

Subtotal	\$150.00
TAX (5%)	\$7.50
Total	\$157.50
Paid	\$0.00

Balance Due \$157.50

Pay Now

MasterCard Visa American Express