



My Company Name

Invoice

Invoice No: 5
Date: 09/06/2018
Terms: NET 30
Due Date: 10/06/2018
Bill To: Client name
Client address

My Company Address
My company phone
myemail@mycompany.com
Invoice: \$25,000

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 p
roduct and friendly service. Please let us know your feed
back!

Subtotal	\$150.00
TAX (US)	\$12.00
Total	\$162.00
Paid	\$0.00

 Pay Now



Balance Due

\$162.00