



## My Company Name

### Invoice

Invoice No: 1  
Date: 10/10/2020  
To: ABC Co  
From: XYZ Corp  
Email: info@xyzcorp.com  
Phone: +1 123 456 7890

By: Finance Manager  
My company email: finance@xyzcorp.com  
Phone: +1 123 456 7890

Description	Quantity	Rate	Amount
Product or service	1	\$150.00	\$150.00
* Delivered on-handling time - ** Delivered partially handling time			
Thank you for your business! We strive to deliver great products and friendly service. Please let us know your feedback.		Subtotal	\$150.00
		Tax (10%)	\$15.00
		Total	\$165.00
		Net	\$150.00

Pay Now

Balance Due

\$162.00

10/10/2020