

# INVOICE

Invoice #: INV-20251026  
Date: October 26, 2025  
Due Date: 41 days

## Professional Services Co.

789 Service Ave  
Phone: +1 (555) 345-6789  
contact@proservices.com

Client Name  
123 Client Street  
City, State 12345  
client@email.com

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Consulting Hours	10	\$150.00	\$1500.00
Project Management	1	\$500.00	\$500.00

Subtotal: \$2000.00  
Tax (8%): \$160.00

TOTAL: \$2160.00

Thank you for your business!

We appreciate your support.

### TERMS & CONDITIONS

Payment is due within 30 days of invoice date.  
Please include invoice number with payment.