

# Service Provider Invoice

Invoice Date: October 26, 2025

## Professional Services Co.

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

## Bill To:

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

Item	Quantity	Price	Total
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!

Terms: Payment due within 30 days