

INVOICE

123 Your Street
14-June-2019
Your Town
Invoice #2334889
Address Line 3
PO 456001200

(123) 456 789

Att: Ms. Jane Doe
email@yourcompany.c
Client Company Name

Dear Ms. Jane Doe,

Please find below a cost-breakdown for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions.

Many thanks,
Your Nam

#	Item Description	Quantity	Unit Price (€	Total (€)
Subtotal				5000.00
Sales Tax				0.00
Total				5000.0

Many thanks for your custom! I look forward to doing business with you again in due course.

Payment terms: to be received within 60 days.

