

INVOICE

Invoice No: 001
Date: 2025-06-24
Due Date: 2025-06-30

From: Your Name
you@email.com
456 Road

To: Client Name
client@email.com
123 Street

Items:

1. Web Design — $1 \times 500 = 1500$

Subtotal: 1500
Tax (18%): 190
Discount (10%): 150
Total: 1540

Notes: Thanks!