

Your Business

Invoice #01

May 5, 2018

Client Your Client
123 Main Street
Queens, NY 10101

Project(s) AAAA; BBBB; CCCC

Contact Jill Contact
☎ +1 (555) 666-7777
✉ jill@example.com

Payable To Jack Handyman
456 Secondary Ave
Brooklyn, NY 12121
☎ +1 (555) 888-9999
✉ jack@example.com

\$250.00
due May 20, 2018

Date	Description	Hours	Rate	Amount
3/10/2018	•Line item without project header	10	\$20	\$200.00
	•A nested item			
3/17/2018	•Some things that you did	10	\$20	\$200.00
3/20/2018	•Expense without project			\$50.00
				Total \$450.00
				Paid \$200.00
				Balance Due \$250.00