

YOUR COMPANY NAME

123 Business Street
City, State 12345
Phone: (555) 123-4567
Email: contact@company.com

INVOICE

BILL TO:

Client Name
Client Company
456 Client Avenue
City, State 67890

Invoice Number: INV-001234

Invoice Date: January 15, 2025

Due Date: February 14, 2025

DESCRIPTION	QTY	RATE	AMOUNT
Web Development Services Custom website design and development	40	\$75.00	\$3,000.00
UI/UX Design User interface mockups and prototypes	20	\$85.00	\$1,700.00
SEO Optimization Search engine optimization services	1	\$500.00	\$500.00
Hosting Setup Server configuration and deployment	1	\$250.00	\$250.00

Subtotal: \$5,450.00

Tax (8%): \$436.00

Discount: -\$100.00

TOTAL DUE: **\$5,786.00**

PAYMENT INFORMATION**NOTES**

Bank: First National Bank
Account Name: Your Company Name
Account Number: XXXX-XXXX-1234
Routing Number: 123456789

Thank you for your business! Payment is due within 30 days.
Please include invoice number on your payment. Late
payments may be subject to a 1.5% monthly finance charge.

If you have any questions about this invoice, please contact us at contact@company.com or (555) 123-4567

Thank you for your business!