

# INVOICE

Your Company Name  
123 Business Street  
Cityville, ST 12345  
Phone: (555) 555-5555  
Email: contact@company.com

**Bill To:**  
Client Name  
456 Client Ave  
Clienttown, ST 67890  
Email: client@example.com

Invoice #: 001                      Date: 2025-04-06                      Due Date: 2025-04-20

Description	Quantity	Unit Price	Total
Product A - Premium Edition	2	\$50.00	\$100.00
Product B - Service Fee	1	\$75.00	\$75.00
Subtotal:			\$175.00
Tax (10%):			\$17.50
<b>Total Due:</b>			<b>\$192.50</b>

*Thank you for your business!*  
*Please make payment by the due date.*