

123 Main Street, New York, NY 10001

INVOICE

|            |                  |
|------------|------------------|
| Invoice #: | INV-2026-0001    |
| Date:      | January 5, 2026  |
| Due Date:  | February 5, 2026 |

Bill To:

John Smith  
XYZ Company  
456 Customer Avenue  
Los Angeles, CA 90001

| Web Development Services | 40 hrs | \$100.00 | \$4,000.00 |
|--------------------------|--------|----------|------------|
| UI/UX Design             | 20 hrs | \$85.00  | \$1,700.00 |
| Server Hosting (Annual)  |        | \$500.00 | \$500.00   |
| Subtotal                 |        |          | \$6,200.00 |
| Tax (8%)                 |        |          | \$496.00   |
| TOTAL DUE                |        |          | \$6,696.00 |

Payment TermsNet 30

Thank you for your business!