

Your *Biz*

# INVOICE #101

February 14, 2018

**Client** Sample Client  
123 Street Address  
City, State 55555

**Project** #123.456

**Contact** Jane Smith  
☎ +1 (555) 555-5555

→ **Payable To** Your Name  
1234 Sycamore Ave  
Blacksburg, VA 24060  
☎ +1 (555) 555-5555  
✉ you@example.com

**\$137.50**

due March 1, 2018

Date	Project	Description	Hours	Rate	Amount
2015/4/11	Invoice	•Discussed requirements with client	2	\$50	\$100.00
2015/4/11	Invoice	•Wrote Invoice in LaTeX	1 ¼	\$50	\$62.50
2015/4/11	Invoice	•Packaged Invoice in .cls file	½	\$50	\$25.00
					<b>Total</b> \$187.50
					<b>Paid</b> \$50.00
					<b>Balance Due</b> \$137.50